# EXHIBIT 6



Penalty #20220211

#### St. Lawrence County

#### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 23, 2022

#### RETURN RECEIPT REQUESTED

Dollar General Store #6066 Attn: Store Manager 232 North Main Street Massena, NY 13662

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/22/22

Evidence has been submitted to this office indicating that on the date of February 22, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 97.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE</u> (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Altorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617

Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 2/10/22 & 2/22/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

#### St. Lawrence County

DATE: 2 /21 / 22

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

Page	ı	of
rage		O1

ITEM PRICING / SCANNER	ACCURACY	INSPECTION REPORT	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

Item Pricing ☐ Waiver ☐ Scanner Accuracy PRICE CODE: SR - Shelf Prices Business Name / Address: Dollar General Star 46066 232 N. Main St. Massera, NY 13662 I - Item Price SA - Sale Prices AD - Ad Priced Item Pricing Waiver Stock Keeping Unit Lot # Not | Price Retail Price Scanned Item, Brand, Size **UPC Number** Size Priced Sign? Price Code Price Remarks Forta Grayer 49000 05024 1,65 517 1.50 Enson RS Milli Chec. Buy 77260 04052 500 54 2.50 OX- Inspector forms 7 bulc sticed pineapple 38900 00143 135 54 1.85 voluta TUCK stuff thave 71153 00356 5H 420 Violatai 3.75 The Oxy cleaner 77487 52482 Y 4.25 Error 5.50 of Simply Hench 37000 63700 nolaha 9.50 511 11.50 **Total Violations:** Customer Price Check Scanner Available? YES NO D

Approved Gustomer Price Check Scanner Sign? YES NO D

Customer Price Check Scanner Sign? YES NO D

Customer Price Check Scanner Sign? YES NO D Customer Price Check Scanner Functional? YES IN NO

Acknowledged by:

- rev 150904

Table Accord

Inspector:

#### St. Lawrence County

DATE: Z /10 /22

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734

	-	
Dama	1	2 1
Page		of 🛂

TEM PRICING	/SCANNER	ACCURACY	INSPECTION	REPORT
-------------	----------	----------	------------	--------

		Item	Pricing	Waiver	1				AD - Ad P
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price Sign?	Retail	\$	Scanned Price	Remarks	
Lays BBQ	28400 32420			Ŋ	1-75	<del>                                     </del>	170	Error	
Armer All wheel	70612 78090	T		y	5.25	<del></del>	5.75	OK customer moved tem	
Dove Ant backing	11111 02583			Ÿ	6.55		7.00	Vielation	
STS BW FX-Bliating	72785 13997			4	i	SH	360	Evra	
WALL Grow Trin All	43417 10792			Υ	1200		20.00	Violata	
									_
					······································				
					···				
	Total Violations:				]	<u>.</u>			<u> </u>
istomer Price Check Scauner Availabl	e? YES 🔀 NO 🖂	C(	<b>MME</b>	NTS:	15 mai	ver ye	reval i	nspection 100 items scanned	
proved Customer Price Check Scanne	r Sign?_YES 🔁 NO.	nest, nem egyey		ent ou a traine ou e	2	Melas	has -6	and 98 do feering	
stomer Price Check Scanner Function	al? YES 🖸 NO 🖂								·· = ,===:;;··· :
- K					<u></u>				
knowledged by:			ų.			ļ	inspector:	Septips 376	



## Document 93-6 Filed 01/15/25 Bureau of Weights & Measures

Page 6 of 675

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm Parker (7900) #CDIT	Date S 2002
Address ( ) Addres	Туре
Town 100 100 100 100 100 100 100 100 100 10	Price Log #

Summary of reports <u>SSZ24</u> through Scanner Accuracy Item Pricing 700 Total Units **Total Units** Total Under Prices Units Passed C. Total Correct Units Failed D. Total Overpriced Type of Inspection % Overpriced (d ÷ a) 🗸 4st Inspection Shelf Tag Violations ☐ 2nd Inspection Status of Inspection Complaint Waiver Application ☐ Follow-up 🚨 Scanner Accuracy 🕒 ☐ Other Item Pricing Violations were Corrected During Inspection Yes ☐ No REMARKS: of Aspection

Acknowledged

Inspector



S

#### **COUNTY OF ERIE**

#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor,	Over	Tag
1	2000 6 126			<i>i</i>					
2. <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>	v v								
3.						:		:	
4.									
<b>5.</b> , 42,	ALL BACK								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6									4 447
7.									
8				n,					
9. 14.4	e egy to a 4. ft.	7							, ,. <del></del>
10.								_	
11.									# 11 <sup>2</sup>
12.			10.75						
13.		•							ļ
14.									
15.									
16.							••••		
17.				· · · · · · · · · · · · · · · · · · ·					
18.									1.00 mg
				<u> </u>			٠,		
TOTAL JNITS				То	tal		· · · · ·		g est.
				Numb	er				

$N = \frac{1}{N_{\rm col}}$		;		
Acknowledged by		Inspector	,	
Page	of			



LL Buil

#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Address	Туре
A State of the Sta	Trivate a transfer
Town State of the SM Herry C. P.	Price Log #
ummary of reportsthrough	·
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
3. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	71 - 1
% Overpriced (d ÷ a)	☐ 1st Inspection (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
	☐ Follow-up
☐ Waiver Application	—— i oliow-up
• • • • • • • • • • • • • • • • • • • •	☐ Other
Scanner Accuracy	☐ Other
Scanner Accuracy  Item Pricing  /iolations were Corrected During Inspection    Yes	Other
Scanner Accuracy  Item Pricing  /iolations were Corrected During Inspection  Yes	□ No
Scanner Accuracy  Item Pricing  /iolations were Corrected During Inspection	No No
☐ Scanner Accuracy ☐ Item Pricing /iolations were Corrected During Inspection ☐ Yes REMARKS:	No No
Scanner Accuracy Item Pricing Violations were Corrected During Inspection  Yes REMARKS:	No No

CONFIDENTIAL



#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1									- 4/. 
2. **		. ;	j.			i Grani			
3.			1 1					1 2	
4			8		,				
5. 1	1 (B. 1774)	1	Sec. 14						-
6.									• •
7.									
8.									
9.									
10.	100								
11,									
12,									
13.									
14.				70.0					
15.									<u> </u>
				<u> </u>	<u> </u>				
16.					<u>                                     </u>				
17.					<del></del>				
18.									**
TOTAL				To	tal	1			
UNITS				Numt	oer	1		3	***
18. A-2									
Acknowledged by			lene	ector					

Page \_\_\_\_\_ of \_\_\_\_



# Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL i.

Firm Page 19 19 19 19 19 19 19 19 19 19 19 19 19	Date / / / P - /
Address	Type
Town	Price Log #
Town Constitution of 1100 K	The Log #
Summary of Reports through	· · · · · · · · · · · · · · · · · · ·
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	○ X 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	── ☐ Complaint
☐ Waiver Application	
☑ Scanner Accuracy ⊇ ○ 3	☐ Follow-up
	☐ Other
☐ Item Pricing	
Violations were corrected during Inspection?   Yes	No
REMARKS	
·	
	•
Acknowledged	Inspector



Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC Price S			Sale	e Ad		Shelf		
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Price Cor.	Over	Tag
1.									1
<b>2.</b> (5. 1) <sub>2.3</sub> (7. 1)	14 1442 122								
3.		· 2 · _		·			-	·	
4.	and the second		:						<i>5</i> 7
5.	- W X 14		<u></u> .				į		57
6, 11									
7.			7					. 10	
8. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	A \$ 900 mg								-5"
9. 1. 19. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.								ļ	2
1 <b>0.</b> (1 ) (1/		7	15 - 50 Z 128 - 50 Z					) ( ( ) ( )	. "
11.									7
12.									
13.									
14.									
15.									
16.									
i. 17.							٠,		
18.									
TOTAL					Total	- 5		155	
JNITS/				1	lumber		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.5/4 /	2
							. ,/		
cknowledged by:			In	spector				<del></del>	

DG\_WOLF\_0003892 CONFIDENTIAL



LL

#### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm Community of the C	Date 6.7750						
Address	Type						
Town 14068	Price Log #						
	<u> </u>						
Summary of reports through							
Scanner Accuracy	Item Pricing						
A. Total Units 3500	Total Units						
B. Total Under Prices (1980)	Units Passed						
C. Total Correct / 7.5	Units Failed / A						
D. Total Overpriced 💢 😸 5	Type of Inspection .						
% Overpriced (d ÷ a) 17,5% 2.5%	☐ 1st Inspection ○○○○○						
Shelf Tag Violations	☐ 2nd Inspection						
Status of Inspection	☐ Complaint						
☐ Waiver Application	☐ Follow-up						
Scanner Accuracy Appendix (1977) with Recognition	Other						
☐ Item Pricing							
- dent rong							
Violations were Corrected During Inspection	⊇ <sup>´</sup> No						
REMARKS:							
HEWARNS.							
Marian and Table	e manage takwal						
The Carlotte States and the States of the St	31 V (Sp. 1)						
Some sime of Acrosis	ey = 97.5%						
Acknowledged	Inspector						
Achilomeogea	Inspector (1985)						

CONFIDENTIAL

007



#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad	<u> </u>	Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor,	Over	Tag
1. (A. 1) (A. 1) (A. 1) (A. 1)	Reproduction for	500							
2. 1/2 1 1/2 1 1/2 1									
3.00 <u>1.00</u> 20	V-01-8-010725	2 - 2							
4	to an eastige								7
5. % ( ) ( )	7210 131 773	<u> </u>							
6. Programs of the second of the second	Property &	g. 184							
7. True Land Same rates		A. Sant	- <del>-</del>				-		
8. (14.4%) 11. (14.4) 12.4.									
9	90 <u>70 9</u> 8 9 9 9 1								4/
10.						,			
11.									
12.						-			
13.	The second second								
14.	***								
15.	-			18 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14					
16.						/	•		
17.		-					- 10 about		
18.				······································					Same and
TOTAL				——— То	tal				
JNITS				Numt		(3)			4

Page \_ of

## Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL :

(710)	523-1310
Firm	Date 197
Address Address	Type
Town AND	Price Log #
Summary of Reports through	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection 3 2
Shelf Tag Violations	
Status of Inspection	☐ Complaint
☐ Waiver Application	
Scanner Accuracy	☐ Follow-up
	Other
☐ Item Pricing	
Violations were corrected during Inspection? Yes 1	No
REMARKS	
enge og vinner i skrivetik	
4	
Astronomodored / /	Inspector



Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1. (A grange and Anna Anna Anna Anna Anna Anna Anna	October 1	4175	4 15					, TZ 47.	
2. Description of the second o	<u> </u>	9 s						10	
3.00	<u></u>								er d mid <sub>agen</sub>
4	74 000 <u>0000 4000</u>	14.8 <i>6</i>	7, 745						
5	2 12 27 77 77	5.3			,				
6. Types W. V. Content	1000000	1 . 5	795					/ E	
7. Jan. 1. March 11. 11. 11. 11.	4773576768					5			. 🗓
8. Appear of the second Walson	67575	, **	1.7.7					. A. 1 1 1 1	
9. (1) 1 + 1 <sub>NO</sub> (1) 1	21 m 15 - 74 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	13.65	1362	;			Yazari Ti	2,30	
10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	1.32 2.32 2.3462	<u>7</u> 90	-5, 75				· · ·	7.3.1 Y	
11. A. S. J. J. C	547 32 5 5 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5							1.	! !
12	1010 82 71127	1.3	177			·			
13	142020004437	<i>(1945)</i>	1 10	<u></u>				8.7.	
14. The second of the 18. 18.	0×700817789	100	April 1994					1.00	
15. April 1. Collection	41.74.1628 4 X								- · · ;
<b>16.</b> (1) (1) (1) (1) (2)	100000000000000000000000000000000000000		30 h						
17.							in and		
18.				į	11.20				
TOTAL					Total -			0.45	
UNITS				٨	lumber		•	17	
Chemma King	,			· Kilonija		-> :		,	
Acknowledged by			In	spector					
Page of									

CONFIDENTIAL

DG\_WOLF\_0003907



#### ERIE COUNTY BUREAU OF WEIGHTS AND MEASURES

2380 Clinton Street, Cheektowaga, New York 14227 (716) 825-1310 Fax (716) 823-7686

#### CIVIL PENALTY

ISSUED: September 30, 2020

2<sup>nd</sup> Inspection

INSPECTION DATE: 9/29/20

REPORT: LL31940 PENALTY #: IP-13185

Dollar General #8427 315 West Ferry Avenue Buffalo, NY 14213

Evidence submitted in the report noted above indicates that the following violations have been recorded as follows:

#### ERIE COUNTY LOCAL LAW NO. 7 (1997)

- 1			····			
-	<u>}</u>	Section 9 - Scanner Accuracy	. 1	violation(s):	Penalty:	\$100.00
-	2	Section 14 - Shelf Tags	16	violation(s):	· · · · · · · · · · · · · · · · · · ·	
	3	Section 10.G.V Failure to correct Super Refund item	0	violation(s):		

Under Section 181.17 an action is hereby commenced against you by the County of Erie to recover a civil penalty pursuant to Section 39/40.

- 1					
3	1A6A		**************************************	. <del></del>	
	Total Penalty Amount:	\$420.00	Pavable by:	10/30/20	
- 4		: W 1 / W 1/ 4 \ 7 7 f	. A. 44 C 44 527 L. R. L.	3 891 7337 2.89	

If such amount is received and the objectionable conditions are remedied, the payment will be accepted as full settlement. The payment will not be considered as an admission of guilt.

You may request an informal hearing by contacting this office within 15 days of the issue date. At this hearing you will be able to present any evidence which may experience your firm against these charges. Failure to pay this civil penalty will tesult in this case being named over to the County Attorney. They will be authorized to recover the full statutory amount as well as all costs associated with the collection.

PAYABLE TO:

Erie County Comptrollers (WM)

(Check or money order)

REMIT TO:

Eric County Bureau of Weights & Measures

2380 Clinton Street

Buffalo, New York 14227

To pay online by credit card, please visit www.crie.gov/dpw/wm.asp

IN ORDER TO BE PROPERLY CREDITED YOU MUST INCLUDE THE PENALTY # LISTED ABOVE

Very truly yours,

Paula A. Trimper

Director

Etie County Bureau of Weights & Measures



#### COUNTY OF ERIE

#### Bureau of Weights & Measures

2380 Clinton Street, Bullalo, NY 14227 (716) 825-1310

Fim	Date
Address / / / / / / / / /	Type /// Janeton Anna Anna Anna Anna Anna Anna Anna An
Town	Price Log #
Summary of reportsthrough	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices ;	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection 4/3 */ ** 25 5 57
Status of Inspection	Complaint
U Waiver Application	Cl Follow-up
Scanner Accuracy	Q Other
Them Pricing	
Violations were Corrected During Inspection Di Yes C	i No
to the second se	
Acknowledges	Inspector
THE SAME CONTRACTOR	

CONFIDENTIAL





#### Bureau of Weights & Measures 2380 Clinton Street, Bullaio, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price	1 ~	Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Gor.	Over	Tag
1	23 25 - 572 - 4						<u></u>		<del> </del>
2. // //		***************************************	*************						er tees,
3.69.		422	22 J					<u>.41 .</u>	
4.					<b></b>				J.
5				,,,					47
6. <u>/ </u>			g						Z::
7.	<u> </u>								/
E	<u> </u>								7
9	<u> </u>		ļ		<u> </u>			ļ	2
10.4				<b></b>					2.
11. h . j . j . k . j . j . j . j . j . j . j	446,0000,000				-				
12.	19192 See 2 1919 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u></u>		<b>.</b>					
<u>13. (1. 19.3) (1. 19.3) (1. 19.3)</u>	37.279.2279.3	<u> </u>		<u> </u>				ļ	14.
14	<u> </u>						<b></b>		13
<u> 1502 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2</u>						<b></b>	<b></b>		<u></u>
16.	1443042.00	·							75
17.		÷							100
18.	;		n fo. po. apr	<b></b>				ļ	
rotal ·		.2	·•···	· T	otal				
UNITS				Num			32		

Page of

Thispector Thispector





#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm Date 19 1/4/21					
Address / / / / / / / / / / / / / / / / / /	Туре				
Town The telephone of telephone o	Price Log # / /-				
Summary of reports through	· · · · · · · · · · · · · · · · · · ·				
Scanner Accuracy	Item Pricing				
A. Total Units	Total Units / / /				
B. Total Under Prices ( ) ( ) ( )	Units Passed				
C. Total Correct	Units Failed /				
D. Total Overpriced	Type of Inspection				
% Overpriced (d ÷ a)					
Shelf Tag Violations	2nd Inspection				
Status of Inspection	☐ Complaint				
☐ Waiver Application	☐ Follow-up				
<b>D</b> Scanner Accuracy へんん しんしょん	☐ Other				
☐ Item Pricing					
Violations were Corrected During Inspection 🔲 Yes	No No				
REMARKS:	and a state to the state				
E Was Care	CT (101010000				
•					
;					
MACHEOWA	the first of the summer				
フルガリ( )水川 ( )がダ桜   Acknowledged	Inchanter				
revinosiandan	Inspector				
	/				



 $\mathbf{S}$ 

#### **COUNTY OF ERIE**

#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price	:	Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
Thanball Gure .	14415-1211-	- / Jr	77/4	Oxit		- 1,2	WX	45	
2.( ) 2.5	874 20 mg 75 m	1/25%	42,	0,11	$i_{j}\mathcal{F}_{i}$	(d., 35	4	40	- <b>1</b>
3. 15 per 7 ( 55 8 800 )	Mx0, 13176.		10,77		<u>,</u> ,	100			3
4. In the Same A look	12 - 411-21-19		7.10%			**			
5. ************************************	- (1577/67K)	NÚZ.	1 i / 1 i / o	. Cj.,	: 44	· }.	NAG		<del>[</del> ]
6/ P Floor Lording	1. W. W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	4.00	3.50				· ·	. 10	
7.10 10 8 4 21.17 2	99 <i>18(a</i> 1877) K	225	20					المرا	
8.00 Piero /	741122 1122	3.0	₹/:0					117	
9.									
10.									
11.									
12.									
13									
14.		21							
15.				*					····
16.									
17.							-		
18.									
TOTAL	I		!	To	tal	()	1	<u></u>	
UNITS				Numb		0		7	

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_

Inspector



#### COUNTY OF ERIE

# Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

TT	•		
	- 40		
	•	٠.	٠.

Firm Production 19						
1 - 1-12 11 1 CVC VI 14 / 21/27	Date // / // // // // // //					
Address 313 10 Ferry St.	Type Part garden					
Address 3/3 10 Fe/19 5/ Town 150 14/0 11/3/3	Price Log #					
Summary of Reports <u>536039</u> through						
Scanner Accuracy	Item Pricing					
A. Total Units	Total Units					
B. Total Under Prices	Units Passed N/A					
C. Total Correct	Units Failed					
D. Total Overpriced	Type of Inspection					
% Overpriced (d ÷ a)	☐ 1st Inspection					
Shelf Tag Violations Status of Inspection	_ ☐ 2nd Inspection					
	☐ Complaint					
☐ Waiver Application	☐ Follow-up					
Scanner Accuracy 2 22 Mary - 104 IVE	☐ Other					
☐ Item Pricing						
Violations were corrected during Inspection? ☐ Yes ☑ No						
REMARKS						
were out to At France of instances						



 $\mathbf{S}$ 

#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Stock Keeping Unit tem, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under		Over	Tag
i. 17	100								1
									5.79
3. <u>- 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 </u>						. ·			
4.		7 19 8 1 - 1	132					1. 2	- ·
5.	2 . 4								
6.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	J. 73	, . Yo	<u></u>				120	_ 4*
7. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	4 9. May 24				<u> </u>				7
3. 4. M. 1. M.	2-7 My 2 3 W		<u></u>		1		<u> </u>	ļ. <u> </u>	
a. La	27 - 27 to 2					:	<u> </u>	-	Z
10. <u> </u>	1972 / 19							-	4 17
11,					<u> </u>			-	. 1
<b>12.</b> 7/2		<u> </u>					<u> </u>		1/2
<b>13.</b> , 4 <u>4 </u>		225		<u> </u>		ļ		2.2	
14. <u> </u>	10.72		_						11
15.	6779777245			/·		7.6 1.7		-	12 min
16.	100 gr 100 2 gr		ļ	<u> </u>					1
<b>17.</b> 1		. : : .			· · · · · · · · · · · · · · · · · · ·	ļ			
18.	74722 27	//	1 100	<u> </u>				-   "	
TOTAL					Total			•	7.3
UNITS					Number		.*	. 7	

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_

Inspector



#### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
tem, Brand, Size, Variety	Code	Scanned	Price	Price		Under	Cor.	Over	Tag
	and the second of the second o				_				
									•••
Contract to		eg.							
<b>1</b>									/
5, · · · · <u>· · · · · · · · · · · · · · ·</u>							11	1. 9	
3.	A Jakoba						!		*
1 1,700 Section 18 1 18 18					ļ			ļ	<u></u>
3. The Education of the American	. Comment								2/
<b>9.</b> Garage ( <u>1949</u> )	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
10.	The same of the fight	27.25	755					,	
<b>1.</b>					<u> </u>	ļ			Çeri i
<u>12. 4 % 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. </u>	2014 S							57	
13.		4/32	Killy sy	ļ				2.1	
14.									77
<b>15.</b>	34734133 <u>5</u>		, .						
16.		12.3		,	<u> </u>			-	"
17. Market <u>and a second as t</u>								ļ	
18.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	<u> </u>						. :	
TOTAL ///					Total				
UNITS				į	Number	-5		. } /	
			ť.	1	. A	: :://::{	ing in the second of the secon		Legar
cknowledged by			`_ · Ir	spector	·		<del>,</del>		



 $\mathbf{S}_{\perp}$ 

#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price	1	Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1.	20 July 1980					:			1
<b>2.</b>	13/11 X 13			1 3 1 1 10 4	1.				-;· 
3.	i despera								27
4. Programme 18 Trans	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	+ +4	82.						
<b>5.</b> + 2	I the second of	1 2000 1 2 2 24						75.	•
6.		<u> </u>	4				:	* · · · .	
7									
8.								, di Y	-
9. 1 A.	43/76/9/14/s	·	1114					ryer".	
10. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	er in San Aug (A							- 13 X X 4	-
11. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	12 W 12 1/2 W 1922								
<b>12.</b> 1. 4. 15.144	2 01 1000	0.5.2	27.7						<b>1-L</b>
13. 14. 17. 14. 17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18									
14.	4,4371,212,1								j
1 <b>5.</b> (1.5)	(1977) - 92 mg	7 700	4.75					1	· James - Com
<b>16.</b> 7 - 41 - 41 - 41 - 41	46.444.4		c ž						
17. Jan 14.			725					5	
<b>18.</b> (1.17)	1. 经产品收入	ž 23	y 7 m					. 7	
TOTAL					Total	n .	:	( ) 9	1.1
UNITS				N	lumber		A T	1.1	Ž.
/				· · · · · · · · · · · · · · · · · · ·				• •	l

Acknowledged by

Inspector

Page \_\_\_\_\_ of \_\_\_\_



LI

#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Address	Date
Tour	Туре
3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Price Log #
Summary of reportsthrough	
mrough	
Scanner Accuracy	ltem Pricing
A. Total Units	Total Units
3. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	
Shelf Tag Violations	2nd Inspection
tatus of Inspection	
Waiver Application	☐ Complaint
Scanner Accuracy	☐ Follow-up
I Item Pricing	Other
r tett ricing	
lations were Corrected During Inspection	
	□ No
MARKS:	
1.3 <b>1</b>	
	· 
Dwledged	

CONFIDENTIAL

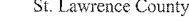
 $\mathbf{S}$ 



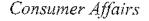
#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Code	Scanned	Price	Price	Ad Price	Under	Price	LOuss	Shelf
		1 1190	7 7100	11106	Onder	Cor.	Over	Tag
	,				<del></del> .			
- :								· · · · · ·
								<u>-</u>
	_						<u> </u>	-
								·
						<u></u>		
				-		****		
							·····	
					· -			
								<del></del>
								<del></del>
			7					
								<del></del>
						<del></del>	·	
					l_			
				İ				<del></del>
·····		<del>"</del>	Numbe	r	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	-	
				÷				
<del></del>			tor			<del></del>	<u>.</u>	<del></del>
				Tota	Total	Total	Total	Total Number







44 Park St. / Canton, NY 13617 / 315-379-9734

July 22, 2021

RETURN RECEIPT REQUESTED



Penalty #20210703

Dollar General Store #9558 Attn: Store Manager 7669 State Highway 68 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 7/21/21

Evidence has been submitted to this office indicating that on the date of July 21, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

> "Section Seven: Waiver of the item pricing requirement for certain stores WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500,00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

CONFIDENTIAL DG WOLF 0004038 Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 7/21/21

ce: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

44 Park St., Canton, NY 13617 / 315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

		☐ Item Pricing		Waiver Wa		Scanner Accuracy	Accuracy PRICE CODE: 84 - Shall Priced	C C Capit Priced
Business Name / Address: Dollar General Store "9550	larbeneral Stre "9		7669	57.4	HS7	7669 Stak Hishury 68	Officery Dung, NY 13669	I - Item Priced SA ~ Sale Priced
		Item Pricing Waiver	g [Waives	-		ŗ		AD - Ad Prited
Stock Keeping Unit		Lot # Not	t Price	Retail	Price	Scanned		
	UPC Number	Size Priced	d Sign?	Price	Code	Price	Remarks	ı ı
CN RICK CITED CTRCKES	76983 40036	. :	λ	2.60	115	581	, which is a second of the sec	1
2 Renkin Demot originia	81334 acate		>	16.95	ω Ξ	7.50	Violation.	13
2 Beet Busion	S1840 hh149		>-	1.95	t s	280	Ever	7
* Pringles & ovenin	33542 000#8		2	355	なら	1,70	Vielater	2
5 Pint Canming Jak	49251 417a6		,	3.0€	ダゴ	90°B	-243	ذہ
6 Dell Planke was	40323 10420		<u>س</u>	1.95	1.0	200	whether	2
"TE altra 10" may	74638 60480		>	550	7	7.00	OK-Casterna mored than	
o.					ļ		and the second s	<b>3</b> -0
ď							aran da aran d	
(8.							The second secon	
1).								u
12.								,,,,,
13.								
4.							THE TAXABLE PROPERTY OF TAXABLE PROPER	
15.								
	Total Violations:							190 Z
Customer Price Check Scanner Available? YES NE Approved Customer Price Check Scanner Sign? YES [2] Customer Price Check Scanner Functional? YES [V]	XES EM NO CO		OMMENTS:	M	Net	3 Nebathermeterm	100 Henre Scenned	

Acknowledged by: rev 150904

Inspector: AM M 376

DATE: 7 R1 (2)

## Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 30 of 675 St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

Page	,	-6	
гаве		OI	

DATE: <u>(1) / (1) / (1)</u>	DEPARTMENT ( 44	OF Co Parl	ONSU & St., (	MER A	AFFAI 1, NY	RS / V 13617	WEIGHT ' / 315-37	TS AND MEASURES 79-9734	rage oi
					;			CTION REPORT	
							Scanner A		
Business Name / Address:				•	1				PRICE CODE: SH - Shelf Priced  I - Hum Priced  SA - Sole Priced
				Waiver	j				AD - Ad Priced
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not		Retail		Scanned Price		
1, 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		, Jaco	X I ICCO	oigir.	1 kile	Code	rine		-   <del> </del>
2.		<b>†</b>				<del>                                     </del>			
3.		1							
4.			ļ ————		-	<del> </del>	<b>-</b>		
5.			i						
6.									
7.									
S						<u> </u>		<del></del>	
9.						<u> </u>			
10.									
11.									
12.					:				
13.									
14.									
5.		<u>L</u>							
	Total Violations:				:				7
Court by the court		C	—— ОММЕ	ENTS:	1		a green s	Nagyara malakan salah	e iliku sasas
Customer Price Check Scanner Available Approved Customer Price Check Scanner Customer Price Check Scanner Functions	Sign? YES NO					. 525			W. Carlo
					<del>:</del>				
Acknowledged by:				·			Inspector		
								. <u> </u>	



#### St. Lawrence County

#### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 3, 2022

#### RETURN RECEIPT REQUESTED

Dollar General Store #9558 Attn: Store Manager 7669 State Highway 68 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 10/25/22

Evidence has been submitted to this office indicating that on the date of October 25, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, **payable to** the St. Lawrence County Treasurer. Payment should be **mailed to** St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/25/22

ce: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DATE: 10 125 124

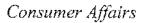
#### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

Page	į	of	Í
~ ~~~		~~	

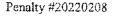
Business Name / Address: 1		Item	Pricing	Z	Waiver	. 🗀	Scanner A		5 CODE: SII - Shelf Priced L-Item Priced SA - Sule Priced
			Pricing				·		AD - Ad Priced
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not Priced	Price	A	Ł	Scanned Price	Remarks	
1. Shine I win mild	26200 14444			Y	375	·	625	Victorial	
a life Savor Gummie:	22605 28028	<u> </u>		Ÿ	365	514	<del></del>	Wilaham	
3 Sonte 12 pack	49666 63711	<b></b>		<del></del>	<b>*</b>	5#	7.56	volation	
a Sighter XI we to let u	37000 744 71	<del> </del>			9.50	·····	10.00	violetica	<u></u>
s. Arreport periods	31655 (xc18	<u> </u>		i <sub>Y</sub>	600	7	675	yalaha	1
e STS Crussover 8787em	, 34500 30535			7	6-50	511	5-35"	- Andrews	
n RX Comega	0:220 27355			7	3	<u> </u>	575	Customer suspend them	
8. I many Decommend love	77900 70615			Y		511	3-75	1900 when	1
9.									
10.									
11.									
12.			-					· · · · · · · · · · · · · · · · · · ·	
13.									
14.							<b>!</b>		
15.						ļ <u>.</u>			
	Total Violations:	**************************************				. <del></del>			ĺ.
Customer Price Check Scanner Available	? YES ₩ NO □	C	ОММІ	ents:	<u></u>	<del></del>	···	100 time Scarce	<u>4</u>
Approved Customer Price Check Scanner Customer Price Check Scanner Functiona	Sign? YES [7] NO				60	nocks	- Le	of 94 He Accounty	
Acknowledged by:	ja Baker						Inspecto	r: South of 34	

St. Lawrence County





44 Park St. / Canton, NY 13617 / 315-379-9734



Dollar General Store #9558

Attn: Store Manager 7669 State Highway 68

Ogdensburg, NY 13669

February 10, 2022

### RECEIVED RETURN RECEIPT REQUESTED

FEB 16 2022

~\\

EMPLOYMENT LAW

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/4/22

Evidence has been submitted to this office indicating that on the date of February 4, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 93.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE (5) business days</u> after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 2/10/22

cc: Dollar General Corp., Atta: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

of 675 Business Name / Address: Dollar General Stre + 9558

St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT 44 Park St., Canton, NY 13617/315-379-9734

☐ Item Pricing

🔯 Waiver

Scanner Accuracy

7669 State Harway 68

Octons box 127. 13669 SA-Sub Friend

AD - Ad Prices

7 D		<u>~</u> (	Cas	e 7	:23-c	v-06	)55(	3+E	MH	1 :=	Dо	CUI	ner	ı <del>t 9</del>	3-6	10	File	od C	1/1	5/2	5	-	٦į
Acknowledged by:		Customer Price Check Scauner Functional?	Approved Customer Price Check Scanner Sign? YES [Z]			" That could be to a	The What Bo			· Xty Want Tre	o. The was honey sackle	Jac Fran	Cloralen	Scoter book scow	roce	CN Black pepper	CY Youther mode	Q tretatore	Keebler Scoopy do	Drayers Edys Dibs	Item, Brand, Size	Stock Keeping Unit	
Mullion Stark	).		N O		Total Violations:	11862 0001C		72785 13877	37000 32136	94514 42871	51266 10176	51700 67103	43152 01734	21200 52042	38000 1990Y	9 0800 1 057 12	90484 00153	76941 00406	30100 18201	65578 34514	UPC Number		
~				COMMENTS:																	Size Priced	Lot # Not	Hein Pricing
	<b>.</b>	J				~	~<	(	~<	-C	£	٠,	۲	۲,	Ľ	~<	<i>-</i>	~			*****		Warver
	to oxet was	<b>}</b>	7	J. St.		200	\$.75	1.65	).50	5 60	₹.50	4.00	ર.જ	535	3.65	2,50	<del>,</del>	3,95	30. 10.	4.5°	Price	Retail	-
	Cug-ken	A A	) ( ) ( ) ( ) ( ) ( ) (	El Ven		45	ナル	21	46	5"	7 8	S'H	4.5	¥\$	Ť		# 25	۶ ۲	ナシ	¥ N			
Inspecior:	e		n n	VENNERMER		27.32	8.95	2.00	1.75	5.50	2 <b>75</b>	4.25	<b>₹. ₹</b>	3.06	376	3,00	1.75	400	554	56.+	Price	Price Scanned	
hot Det 376	en requirements			155 warver remember inspection 100 terms scorned		Socie	Welsh a	Victoria	Wirland	OK Inspectal Enser	ganta	Victoria	Victostra	Melatri	Vie autrem	Violadia	Victoria	Victorius	Vinata		Kemarks		
1	:				J	7	7	٦	7		7	٦	Ţ	7	٢	7	<u>Γ</u>	7	٢	7	; +	$\dashv$	

PRJCE CODE: SH - Shelf Priced

I - Reat Priced

### Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 37 of 675 St. Lawrence County

DATE:/	D	EPARTMENT C 44	)F CO Park	NSUN St., C	MER A anton	FFAIF , NY 1	RS / W 3617	EIGHT: / 315-379	S AND MEASURES 9-9734		
				CANN Pricing				INSPEC Scanner A	CTION REPORT	PRICE CODE: SH - S	Sbelf P Rem F
Business Name / Addre	ss:	<u> </u>					· · · ·	· - / ;.		•	Sale F - Ad Pi
					Waiver		I =				Г
Stock Keeping Un Item, Brand, Size	1	UPC Number	Lot Size	# Not Priced	Price Sign?	Retail Price	Price Code	Scanned Price	Remarks		Ŀ
		V	Dize								L
		<u></u>					<u> </u>			. <u> </u>	<u> </u>
			╫			<u> </u>	<del> </del>				上
. ,				<b></b>							上
			1			<u> </u>	<del> </del>				1_
·····											1
	-				<b></b> -		<del> </del>				퇶
		<u> </u>		<del>                                     </del>		<del> </del>	$\top$	<u> </u>			<u> </u>
			┪┈	<del> </del>			<del>                                     </del>	<del></del>			$oldsymbol{\perp}$
			-				<del> </del>	<u> </u>			1_
	<u> </u>		+	<u> </u>			<del> </del>				
			+	<del>                                     </del>	<u> </u>	<u> </u>	<del> </del>	<del>                                     </del>			┸
		<u> </u>	-	<del> </del>	<del>                                     </del>	<del>                                     </del>	-	ļ			
		×		<del>                                     </del>		<del> </del>	- <del> </del>				L
,				-		<b>╁</b> ┈┈──	<del> </del>				丄
5.		T-4-1 X72-1-41	<b>!</b>	<del>                                     </del>				<u> </u>			1,4
		Total Violation	ş;	<u> </u>	<u></u>	_					
Customer Price Check Scann Approved Customer Price Ch Customer Price Check Scann	eck Scanner Sign	YES	]	COMM	ENTS:						<del>-</del>
Acknowledged by:								Inspecto	or:		

CONFIDENTIAL

Page \_\_\_\_ of \_\_\_\_

Page 38 of 675

St. Lawrence County
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

-		c	
Page	<del>.</del>	01	

	ITEM PRICIN	G/S	CANI	NER A	CCUR	ACY	INSPEC	TION REPORT		
Business Name / Address:		Item l	Pricing		Waiver		Scanner A	Accuracy		RICE CODE: SH - Shelf   - Item   SA - Sate
				Waiver						AD - Ad I
Stock Keeping Unit Item, Brand, Size	UPC Number			Price Sign?			Scanned Price	Remarks		
					5.5					
				- <del></del>	,			·	-	
				:					<u> </u>	
					· =- · · ·					
							<u></u>			
									<u> </u>	
-				<u> </u>		ļ			···	
0.						ļ				
1.						<u></u>				
2.					<u> </u>	ļ			<u>,</u>	
3.		<u> </u>				ļ				
4.		<u> </u>	ļ		ļ	<u> </u>				
5.		<u> </u>						<u>l</u>	***	
	Total Violations:	:								e de la companya de
		c	OMM	ENTS:	•					
Customer Price Check Scanner Availab Approved Customer Price Check Scann Customer Price Check Scanner Functio	er Sign? YES NO									· 4
Acknowledged by:					<del>,, 14, 14, 14</del>		Inspecto	r:		



### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

September 13, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #9582 Attn: Store Manager 5933 New York Route 11 Canton, NY 13617

Re: Item Pricing/Scanner Accuracy Inspection Report dated 9/12/22

Evidence has been submitted to this office indicating that on the date of September 12, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale........
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. \$immons

Director, \$t. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 9/12/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

	Business Name / Address: Dellar Emerch Stra	ir Ceneral Stre	"4582_ litem Pric	2 5933 Pricing   Waiver	3.3 K	2	5933 New Yor Stat Rt. 11	Canto, NY, 13617	1 - Ham Priced SA - Sale Priced AB - Ad Priced	1 - Kem Priced SA - Sule Priced AD - Ad Priced
	Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # 1 Size Pr	# Not Price Priced Sign?		Retail Price Price Code	ce Scanned de Price	d Remarks		+
	" Lays sourcream	28400 (9963		7	3.90		<del>                                     </del>	ななか		7
	43.	24200 05106		3**		3.50 SH				١
	a Sucction rection	79200 04985			2007- 			MAlabra		7
	" ofth Brancis Cohon	46500 02489			५ दन्दर	H	366	The state of the s	<u>م.</u>	ζ.
	101	70630 16787			7 2.66	V)	<del>  ```</del>	Notice .		)
	CLEVIEL	13962 52802			7 325		34.8	7.7.7		J
	7,									
	, poè									
	8									
	.01									
	11.									
	12.					<del>.</del>				
	£									
	47									
	15.									
		Total Violations:								**
			COM	COMMENTS:	ä			100 Hing Scanner	Ę,	_ 0.
DG_WOLF	Customer Price Check Scanner Available? YES KZ —Approved Customer-Price Check-Scanner Sign?—YES KZ Customer Price Check Scanner Functional? YES KS	VES CA NO CANADA VES CA NO CANADA VES CANADA			į.	3	J-100-100 +	And gle de technica		
_000405	Acknowledged by:			: : : :			Inspector:	n: (2,2,4376		· •
3	rev 150904	> > >					1			

rev 1.50904

DATE: 9

DATE://			NSU	MER A		RS/V		'S AND MEASURES 9-9734	Page	_ of _	
	ITEM PRICIN	JC: / S	CAN	NER A	CCUR	ACV	INSPEC	CTION REPORT			
Business Name / Address:		Item	Pricing	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Waiver		Scanner A	Ассигасу	SA - S	helf Pric tem Pric Sale Pric Ad Pric	iced leed
Stock Keeping Unit				Waiver Price		Price	Scanned				_
Item, Brand, Size	UPC Number							Remarks			+
1.		1					·				
2.		1				· .					
3		1									
4.						-					
5.			<u> </u>								
6.											
7.		1		<u></u>							
8.											
9.											
10.					· ·						
11.											
12.											
13.											
14.											
15.											
	Total Violations		сомм	ENTS:					,		
Customer Price Check Scanner Available Approved Customer Price Check Scanne Customer Price Check Scanner Function	er Sign? YES 🔲 NO 🔲				<del> </del>	: i:		e de la companya de l		-	
					para				·	-	

Page \_\_\_\_ of \_\_\_\_

DG\_WOLF\_0004057

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 43 of 675 St. Lawrence County
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

DATE:/	44	Park	St., C	anton,	, NY 1	3617	315-379	9-9734	
	ITEM PRICI	NG/S	CANN	VER A	CCUR	ACY 3	INSPEC	CTION REPORT	
		Item 1	Pricing		Waiver		Scanner A	Accuracy	PRICE CODE: SH - Shelf Priced  I - Hern Priced
Business Name / Address:	<u>Nash jah</u> wa 1947 Iba	<u>.                                    </u>		 	<u>e e e e g</u>	· <u>·</u>	<u> </u>	A CARLO BERT BERT	SA - Sale Priced AD - Ad Priced
				Waiver		1			
Stock Keeping Unit Item, Brand, Size	UPC Number			Price   Sign?			Scanned Price	Remarks	
L State of the Co				. r . s	1 - 4 2		100		
2-									
3.		<u> </u>			<u> </u>	ļ			
4.		<u> </u>				!			
5.			ļ						
6.				<u>                                     </u>		<u> </u>			
7.			<del> </del>	<u> </u>			<u> </u>		
8.		+	<u> </u>	<del> </del> -		<del> </del> -			
9.		-}	ļ	<b></b>	<u> </u>	<u> </u>			
10.		-		<u> </u>	-	<del> </del>			
11.		_	<del> </del>	<u> </u>	<u> </u>	<del>                                     </del>			
12.		-	-	<del> </del>	-	-	<del> </del>		
13.		+	<del> </del>	<del> </del>		<del> </del>	<u> </u>		
14,			<del> </del>	<u> </u>	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>		
15.			<u> </u>	<del> </del>	<del> </del>	1	<u> </u>		7.5
	Total Violation			<u> </u>					
		(	COMM	IENTS:		٠.	: 1, <u></u>	A company of the second of the	of the second second
Customer Price Check Scanner Avail Approved Customer Price Check Sca	nner Sign? YES 🗔 NO 📋	]			<u>.</u>	<u> </u>		<u> </u>	Book of the second
Customer Price Check Scanner Func	tional? YES ⊡ NO 🗌	T			<u> </u>	. / <u></u>	war in t		<u></u>
Acknowledged by:							Inspect	tor:	

CONFIDENTIAL



Penalty #20211103

### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

4 Park St. / Canton, NY 13617 / 315-379-9734

November 2, 2021

### RETURN RECEIPT REQUESTED

Dollar General Store #9558 Attn: Store Manager 7669 State Highway 68 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Laspection Report dated 10/6/21

Evidence has been submitted to this office indicating that on the date of October 6, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-sever (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (\$6%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be as essed.

If a penalty of \$2000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recove the full statutory penalty, plus court costs.

Remittance may be submitted of this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Méasures/Consume Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stiawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/6/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

### DEDARTMENTS OF CONCINED AFEADS INDICIPE AND MEASURES

	,		1
Page		Οī	

DATE: /0 / 6 / 21	44	Park St., (	Canton	, NY	13617	/ 315-37			
Australian aya gusar andar a karkar ayaya masar							CTION REPORT	tano e pigatea.	
		Item Pricing	Ş	Waiver		Scanner A			
							PRICE COD		
Buciness Name / Address T	Villa Com 154	- 40000	~	410	، نوسم		AND AS A SECOND BUILDING	1 - Breas P	
Business Name / Address: 1	Blar Green Stor	<u>e 4508</u>		967	>1¢.+	-Highwa	ay 68 Ogdensburg Ny 13669	SA - Sale P	
		Item Pricing	[Waiver	9				AD - Ad Pr	ised
Stock Keeping Unit		Lot # Not	ļ	<del>}</del>	Price	Scanned			T
Item, Brand, Size	UPC Number	Size Priced	Sign?	Price	Code	Price	Remarks	<u>l -</u>	+
1. Nesaale Coffee	28 cm 0 46631		٦	595	5 H	6.25	victation		1
2 JF William Pan	49394 90394		Ч	(00)	514	3.00	Violetian		L
a Tal Mechany	7 691 53022		Ч	1	<del>,</del>	4.75	victation		1
" Mr Clean Flip may	1/17/26/47	1	Ÿ	<del></del>		5,00	Violati-		1
Do 50 1 1 1 11	1. 10.32 (1.30)	<b>-</b>	ļ <u>-</u>	200	<del></del>	~ / ~	g	1, -	T

140232 54396 37000 63700 11.50 notostan T simply bleach summer Santage 1.50 SH 3-25 47500 01527 OK customer moved them Tums Bern Cheny 07661 30465 475 SA 5.00 Violation Saure cond. Keratin 79400 27125 ≥ H Ewer 500 4.00 **Total Violations:** 

Customer Price Check Scanner Available? YES NO Approved Customer Price Check Scanner Sign? YES NO	•	6 victors ford	100 items Stand
Customer Price Check Scanner Functional? YES NO	<b>,</b> –		
Acknowledged by:		Inspector:	オカケ 376



 $\mathbf{LL}^{-\frac{1}{2}}$ 

### Bureau of Weights & Measures

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

	, <u> </u>
Firm	Date
Address	Type
Town	Price Log #
	:
Summary of reports	<u>. •                                    </u>
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units railed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy	Other
☐ Item Pricing	
Violations were Corrected During Inspection	i No
REMARKS:	
newanno.	
	w. i
	to the first of the second
	7
	A Committee of the Comm
Acknowledged	Inspector

CONFIDENTIAL



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price		Price Cor.   Over	Shelf Tag
	1747 49. 72. 95	Scamed	FIICE	rice	FIICE	Onder	Col. Over	- î
2. Kalawa Kasangan ang ka	F 17 Mgs 24 15		50.767					is,
3.							7/ 0	
<b>4.</b> (1)	. Marchina							ų,
S. The section of the								2
sa , jyayan wak.	237782037773							4/
<b>7. P</b> eriod Service (1985) (1985)	ama a sy a latio	7	5.50				1.70	
3. The second se	<u> Lawrence i</u> QT	11. 7	7 3				<u>.</u>	
the state of the s	3.5 M. S. 11. 6.		4 .51				·	
0,	production of the second		1 2 1					
<u> 1. a</u>	150. 11 21 4 / L 1	5, 5	27					
2. Burgas Const. 1977	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5 19						
3. Value of a second of the second of	5 1 10 11 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	£	7.55				,-	
4. The party larger state	272141645426	// .75	r + 90				200	
5.		·					.,	
6	916 1326 CUT.	NA AND					1 1/	
7. Contract + Visit 10 to 10 to 10 to			4 1				<u> </u>	
8.	27.3.0 Sept. 2007		$ I_{j}:\mathcal{F} $				. 22	
OTAL , 🔆				То	tal	(1 m.)	19.70	
INITS				Numb	er l	Ċ	74	14

Acknowledged by	Inspector

Page \_\_\_\_\_ of \_\_\_\_



S 30-2

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1.									4.
2	7 7 7 15 7 436	3 y N							-
3		1233	1.000					Dec.	
4.	Darth College College								77 <u>.</u> 74
5. 14 14 14 14 14 14 14 14 14 14 14 14 14	,400x 5 0x 1,	igi k⊤	da in is						·-
6.	11 1 1 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1	i di						1 0	
7	1999 (BANCA)		"2 " <sub>1.1.</sub>					i si s	
8. The State of th	77 (1714)701	Paris T	1,41					7,75	
9. 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	The first out of the	77 75	Š. s.						
10.1 11 11 11 11 11 11	as to a set of	1600	13 /						
<u>11.</u>									527
12. ***									
13. : 13. : 1	5 7 300								
<b>14.</b> 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	N' WARRED S								<u> </u>
15.									
16.	\					\			<u>'</u>
17.						1. No. 1.			
18.									
TOTAL / / / /				То	tal			h 25	
UNITS				Murak	or.			Š	6

Acknowledged by

Inspector

Page \_\_\_\_\_of



Page \_\_\_\_\_ of \_\_\_\_

 $\mathbf{S} \subseteq \mathbb{R}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	10	She
				1100	Trice	Onder	Cor.	Over	Тас
<u> </u>		<del> </del>						-	-
. :							·		<u> </u>
	10000			<u>_</u>					<u> </u>
	147			·			<del></del>		
							<u></u>		
				<del></del>					
· 12-11 (12)	1 - 1 - 1 - 1	,	1.72	· · · · · · · · · · · · · · · · · · ·					<u> </u>
					-			./5	- <u>19</u> 2
),			-		_				
DNs.									<del></del>
2									<del></del>
									<del></del>
		-	<del></del>					_	~
						_	<del></del>		
		<del></del>	<del></del>			<u> </u>			<del></del>
			-					_	
TAL								-	·
TS				Tota	ut	<u> </u>		4	<del></del>
	· · · · · · · · · · · · · · · · · · ·		···	Numbe	<u>r 1</u> 2				7"

CONFIDENTIAL DG\_WOLF\_0004117

Inspector



Acknowledged

### **COUNTY OF ERIE**

LL

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

	·	
Firm -	D	ate
Address	T	уре
Town	Р	rice Log #
Summary of reports through		
Scanner Accuracy		Item Pricing
A. Total Units	·	Total Units
B. Total Under Prices		Units Passed
C. Total Correct		Units Failed
D. Total Overpriced		Type of Inspection
% Overpriced (d ÷ a)		☐ 1st Inspection
Shelf Tag Violations		2nd Inspection
Status of Inspection		☐ Complaint
☐ Waiver Application		□ Follow-up
☐ Scanner Accuracy		☐ Other
☐ Item Pricing		
Violations were Corrected During Inspection	0	No
REMARKS:	<del></del>	

CONFIDENTIAL DG\_WOLF\_0004118

Inspector



LL

### Bureau of Weights & Measures P380 Clinton Street, Buffalo, NY 14227

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Date
Address	Туре
Town	Price Log #
Summary of reportsthrough	
Scanner Accuracy	Item Pricing
A. Total Units /50	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	Complaint
☐ Waiver Application	Follow-up
☐ Scanner Accuracy	Other
☐ Item Pricing	
Violations were Corrected During Inspection	☑ No
REMARKS:	
en e	
	<u>. 1 </u>
· · · · · · · · · · · · · · · · · · ·	
	•••••• <sub>•</sub>
Acknowledged	Inspector



### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227

(716) 825-1310

Stock Keeping Unit	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
Item, Brand, Size, Variety			THE	TING	1 1100	Officer		0,01	149
1		<u> </u>							
2.		1 2 3	i kesa P						
3	<u> </u>				ļ			7.05	· .
<b>4.</b> (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Professional mark	5 × 5					!	9,	
5.			÷			<u> </u>			
6. <u></u>	- Maria		5.25						
<b>7.</b> No. 2. 1. 1. 2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	172527223	15.	1.77%						
8.									
9.		· .	-						
10.		71 - 1							
11.	estable to explore								
12.									
13.	# # W								
						1			
14,			e 1 - 1 - 1	<u> </u>	<u> </u>				
15		· · · · · · · · · · · · · · · · · · ·	-	-		<del>                                     </del>			
16.				<u> </u>	-				<u> </u>
17.					<u> </u>		<u> </u>	-	
18.						,	<u> </u>	ļ <u>.</u>	
TOTAL				т	otal	1,		2 (5	
UNITS S				Num	nber				····
						· ,			
Acknowledged by	<u> </u>		Ins	pector					

DG\_WOLF\_0004120 CONFIDENTIAL



### BUREAU OF WEIGHTS AND MEASURES 2380 CLINTON STREET - BUFFALO, NEW YORK 14227 825-1310

	٠.	ď.	5
٠.			

FIRM	TYPE	DATE
ADDRESS	TIME IN	TIME OUT
TOWN		
Complaint was called in on		
complaint was called in on	8 12 2022 @ 1	:00pm.
	<u> </u>	-
		÷
	<del>_</del>	·.
ACKNOWLEDGED BY:	INSPECTOR:	¥-
PAGE OF		

WM-59 (Rev. 9/93) PW

### Case 7:23-cv-00558-PMH St. Lawrence County Page 55 of 675

DATE:/							/EIGHT / 315-37	S AND MEASURES 9-9734		
	ITEM PRICIN	G/S	CANI	NER A	CCUR	ACY	INSPEC	CTION REPORT		
		Item	Pricing		Waiver		Scanner A	Accuracy	PRICE CODE: SH - Shelf Price	
Business Name / Address:		. 1	: 			·		i	I - Itom Price SA - Sale Price AD - Ad Prices	ced
		Item	Pricing	Waiver						_
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price	Retail		Scanned Price			+
1.				ç						
2.						<u> </u>				
3.										
4.			1	:	···		- "		· .	
5.		<u> </u>				·····				_
6.										_
7.										
8.										
9.										
10.										_
11.										
12.			<del> </del>							
13.										
14.				·						_
15.			<del> </del>							_
	Total Violations:									
Customer Price Charle Seeman A	wellship VES [T] NO [T]	(	COMM	ENTS:	<u> </u>				:	
Customer Price Check Scanner A Approved Customer Price Check Customer Price Check Scanner F	Scanner Sign? YES NO				· · ·		·.	+ 12		
Acknowledged by:					•••	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Inspecto	or:		

CONFIDENTIAL

rev 150904

Page \_\_\_\_ of \_\_\_\_



Penalty #20211111

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

4 Park St. / Canton, NY 13617 / 315-379-9734

November 16, 2021

### RETURN RECEIPT REQUESTED

Dollar General #10656 Attn: Store Manager 124 W. Main Street Gouverneur, NY 13642

Re: Discrepancy Inspection Report Dated 11/9/21 for Store #10656, Gouverneur, NY

Evidence has been submitted to this office indicating that on the date of November 9, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with 'computer assisted checkout systems' who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penulties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when hie programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (\$6%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.

If a penalty of \$750.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 57 of 675

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, payable to the St. Lawrence County Treasurer. Payment should be mailed to St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/9/21 cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

### of 675 age

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

of 1

Customer Price Check Scanner Available?

(Approved Customer Price Check Scanner Sign? YES Market Price Check Scanner Functional?

(Approved Customer Price Check Scanner Functional? Business Name / Address: Dika General 34-c # 10656 AX All part loak Durkin Hock CA NABR CIYEN THISCLY BOCKSUK CASH RIFFE CH peak was west they for Cardia dry 2, you ale F 77 116 Stock Keeping Unit Item, Brand, Size 4 00003 12892 KLOG BNN 49000 07238 1400 BO134 6300 00577 00400 JECOS OH SX 73390 00386 JH 26288 Total Violations: UPC Number ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT 33300 ☐ Item Pricing Item Pricing Waiver Size Priced Sign? Lot # Not COMMENTS: 124W Main St. Converseur Ny 13642 Price 4 ش یکسر 4 ٦, Ľ, ~d ☐ Waiver ☐ Scanner Accuracy <del>i</del>X 8 ₹.75 S S S S S % ₹ 十分 25十 200 45 26 3 45 543 Price Code Retail | Price | Scanned サックによる \ \ \ \ N T Q F 1 Ţ N Z 0.75 といる 0 <u>~</u> 30 S S 200 000 Ž, Price OK CARTING The same E AND Motoster Remarks くれられい Eigen Victoria. Vidaki 15000 100 thems scanned . D paragraph of therese of the color PRICE CODE: SH - Shelf Priced SA - Sale Priced AD - Ad Priced J - Item Priced ٢ 7 ٢

\*

٢

7:23-cv

rev 150904

Acknowledged by:

イスラミア

Inspector:



Penalty #20210906

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

September 29, 2021

### RETURN RECEIPT REQUESTED

Dollar General #10656 Attn; Store Manager 124 W. Main Street Gouverneur, NY 13642

Re: Discrepancy Inspection Report Dated 9/22/21 for Store #10656, Gouverneur, NY

Evidence has been submitted to this office indicating that on the date of September 22, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

### Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 60 of 675

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 9/22/21 cc: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

of 675

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

Item Pricing

Waiver

Scanner Accuracy

15 s.	_ Case	7:23-cv-	005	58	-PN	<b>4H</b>	;	Doc	um	en	1.93	-6-	136	<del>-</del> ile	$d_{\cdot}0$	1/1	5/2	5-		age	<b>61</b>
Acknowledged by:	Customer Price Check Scanner Available? YES A NO CApproved Customer Price Check Scanner Sign? YES NO CONTROL OF THE CONTROL OF THE CONTROL OF THE CHECK Scanner Functional?			1.	3		H.	).			150	Lyse Arrandack	T SIMP Block	Ajay 40 =3.	JF New ROCKINGST	Kelloggs fruit loops	DOST Fruity Public	Item, Brand, Size	Stock Keeping Unit		Business Name / Address: Dollar General Store
3	r Sign? YES EN NO C	Total Violations:										19200 96215	37000 63352	45514 04100	49384 92039	38000 25207	84912 00139	UPC Number			
	COMMENTS:	Ü																Size Priced	Lot # Not	Item Pricing	959017
	ENTS:										۲	-⊀	حر .	~ `	4	عہ	تدم	Sign?	Price	Waiver	_
		<u> </u>									0.8.1	300	らびマ	6.95	12,00	4.00	27.72	Price	Retail		124 6
	3 Vic.										150	J <u>3</u>	t S	45	5#	ふき	V T	Code	Price		3,3
Inspector:	(Coching)										1.50	3.25	325	1.00	325	3.00	21.5	Price	Price Scanned		Main
r. Sever 376	3. Nelading found 97 % Heccinety										Evra	vi dash on	Jolashe-	Crrx	Exter.	Ever	Violation	Remarks			Street Converner, NY 13642
	re of	Ιω									1	7	5	7	7	7	7	, ,		AD - Ad Priced	SA - Sale Priced

1 - Item Priced

CONFIDENTIAL



### LL I

### Bureau of Weights & Measures

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm Daylor Control of the 1986	Date
Address	Туре
Town Property Name of the N	Price Log#
Summary of reportsthrough	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a) 4 2 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1st Inspection 27 2 2
Shelf Tag Violations	2nd Inspection
Status of Inspection	Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy Ning Control Control	Other
☐ Item Pricing	-
Violations were Corrected During Inspection	□ No
REMARKS:	
cknowledged	Inspector



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Gode	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. K. (Cx. Salvets, L. Salvets	rámad issa								) !
2.									
3. V. VIVEAN III VIV.	2012,000 km²		7 7	. :		,			
4. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1	<u>Clify Saily</u>					-			4
5.14 1/1/2	: PESZOZ 2NG 2					2			5
6.3330.343.3384 o., at	3774 98425 E					N.			18
7. March your of well	MARKHANIS.		0,0		Y.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
8. 2. A.	20. T2.0030 kg		500						,,
9. 2016 10. 10. 10. 10. 10.	214500 D. 110.	\$ ( \( \) \( \)							,
10.									
11.									· · · · · · · · · · · · · · · · · · ·
12.						-			
13.									
14.		The same of the sa							
15.			*****	10 mg.					
16.				-	240.00	· · · · · · · · · · · · · · · · · · ·			
17.				·					
18.									-
TOTAL			<del></del>	То	tal		-7	. CQ	
UNITS				Numb				2	Ú.
		····	/						4
			į		558	No.	χ 		<del>.</del> .
Acknowledged by			Insp	ector				·	<del></del>
Page of									

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 64 of 675

DATE: ////////

CONFIDENTIAL

St. Lawrence County
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

Page	, i	of

DG\_WOLF\_0004253

siness (4aille / Address: 📿	Maria Mariana da Maria	. ; ;	<u> 1940</u>	: ;	<u> </u>		<u> </u>	はた にっこう こうしょう だけ ちゅう かんきょうしょ デスタ はっしょうしょ	l - Item F A - Snic P	rice
Stock Keeping Unit Item, Brand, Size	UPC Number	ltem Lot	Pricing # Not	Waiver Price	Retail	Price	Scanned	Ai	D - Ad Pr	ired
fy in the later	22.27.2.2.2.2.2.29	Size	Friced	Sign?	Price	Code	***************************************	Remarks		-4
Attention of the second		<del> </del>		-3	<del> </del>	25.28				
Charles Carlot to the	100000000000000000000000000000000000000			: -	5 50 4 50		171 <u>2</u> 7 1			Ŀ
			<u></u>		* 250 * 4 5	20 mg	····			
							7 ; 6 7 •			
Mr. A. W. W. Market	13414			<u>·</u>				N. S.	13.47	
<u> </u>	1.12.3.44			- <del>V</del>	1,1,1		7775 1377			
	Maria Agrica		-+					·		
					<u>1</u>	··				
	and the area area and a				4					ζ.
The way to the state of the sta	- 196 - 197 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 - 198 -									
			— <del>-</del>	· · · · · · · · · · · · · · · · · · ·						
					——————————————————————————————————————					
			-+	٠,			<u> </u>			
			-+				<u> </u>	and the second s		
				<del> </del> -						
	Total Violations:	L							- [	٠:
mer Price Check Scanner Available?	•	co	MMEN	NTS:	. 194			<u> Partyriae de la companya del companya del companya de la company</u>	Ĺ,	
oved Customer Price Check Scanner Sic	YES 🔯 NO 🖂			•••				2 Marie Company		
mer Price Check Scanner Functional?	YES NO			-		·	<u> </u>	and the state of t		

Case 7:23-cv-00558-PMH St. Lawrence County Page 65 of 675

### DEP.

	n
ARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES	Page

DATE:/							/ 315-37			
							INSPEC Scanner A		CODE: SH - Shelf P	Priced
Business Name / Address:	<u> </u>								I - Item F SA - Sale P	
									AD - Ad Pi	riced
Stock Keeping Unit				Waiver Price		Price	Scanned	T		Т
Item, Brand, Size	UPC Number							Remarks	-	
1.										
2.		_	]	<u></u>						$oldsymbol{\perp}$
3.				·····						
4.										1
5.										$oldsymbol{\downarrow}$
6.		<b></b>			·				<u>.</u>	lacksquare
7.						:	-			<del> </del>
8.									<u></u>	╀
9.					············					+-
16.							<del></del>			╀
H. 12	·								<del>-</del>	$\vdash$
12.							· .			1
13.		<del>                                     </del>						·		$\vdash$
14.		-			·					+
	<u> </u>						·	· · · · · · · · · · · · · · · · · · ·		╁
	Total Violations	s:								
		~	034343	DE LOCAL						_
Customer Price Check Scanner Available	? YES [ NO [		OMINT	ENIS:	• .	·				
Approved Customer Price Check Scanner Customer Price Check Scanner Functions	r Sign? YES 🔲 NO 🔚					<i>:</i>	······································			
						<del></del> ,	· · · · · · · · · · · · · · · · · · ·		<u> , </u>	
Acknowledged by:				<del></del>			Inspector	<b>:</b>		_

CONFIDENTIAL

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 66 of 675 St. Lawrence County

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

10	. С
Page	of .
1 460	 O1

DATE:/							/ 815-37	79-9734			
								CTION REPORT			
Business Name / Address:							Scanner			Shelf Pr Item Pr - Sale Pr	rice
				Waiver		•			AD -	- Ad Pri	iced
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not		Retail		Scanned Price	Remarks			
Į.			1 Tiecu	Jagn.	71100	Code	LIRCE	Remarks ;			$\vdash$
2.		1		<u> </u>		<u> </u>	3. 7				H
3.		<b>—</b>			<u> </u>	<b> </b>					-
4.		1		Ì							Γ
5.											
6.											
17.	-							,			
8.						ļ					·
9.		<b>-</b>									<u> </u>
11.	<u> </u>	-				<u></u>	~~~~~				
		╂—									
13		┼						· · · · · · · · · · · · · · · · · · ·		_	
14.		<del> </del>								$\vdash \vdash$	
12. 13. 14.	7	╁		<del></del>						$\vdash \vdash$	
	Total Violations	<u></u>									. 17
Customer Price Check Scanner Available Approved Customer Price Check Scanner Customer Price Check Scanner Functiona	Sign? YES NO	C	ОММІ	ENTS:					· · · · · · · · · · · · · · · · · · ·	,	
Acknowledged by:				<del></del>			Inspector	:			



Penalty #20221105

### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 9, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/8/22

Evidence has been submitted to this office indicating that on the date of November 8, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"<u>Section Seven</u>: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 97.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/8/22

cc; Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

ATE: 11 (8 2	44	44 Park St., Canton, NY 13617 / 315-379-9784	Janton	NY 1	3617 /	315-37	44 Park St., Canton, NY 13617 / 315-379-9734		
	ITEM PRICIN	OING / SCANI	NER A	LACCUR,	ACY I	NSPECTION  Scanner Accuracy	REPORT	PRICE CODE: SII - Shelf Priced	iced
Business Name / Address:	Dellar General Store	भरकुडा, ३ १८६५		1007	£	11907 SAX HOWY 37	waterny for by 136	I - Item Prized SA - Sulc Prized	iced
MARTINE COLUMN TO THE PROPERTY OF THE PROPERTY	77.000	Item Pricing	Pricing Waiver					AB - Ad Priced	pa
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # Not Size Priced	Price Sign?	Retail Price		Scanned	Remarks	(	+
A Despotes Park	30001 48 632				X S	7.75	A CONTRACTOR OF THE CONTRACTOR		cacteration.
TH Card of Concession	\$6035 ADA		>	1.00	-	1.25	Weleter		1
5.5	7050, 41098		>~	1 3.	-	150	in the April of the second		4
II Alec corretared	81370 G3688	·	>-	4.95	:a: (A	5.00	V( 0 € € € € € € € € € € € € € € € € € €		7
charmin magging with	36712 04170		٨	05.4 4.50	.T.	588	y charten.		7
Leonen Basi Liptun	12cc \$ 1120		<u>ح</u>	4.25	I.	51.7	Vietafree	DIDEN	)
Corena Extra 12 pt.	8000 95615		<i>&gt;</i> -	*****	SE	18.65	Custinan vocació etiam	,	1
Chan She R	36566 20 635		<b>~</b>	265	#: V)	1.25	مندر عامل المستثنية المستراكة المستراكة	7	
***************************************									
0.					******			zenosta	
7					*********				
2.									
4.					***********				
5.									
	Total Violations:								J~45
Reterner Price Charl Common Auglichie	Arrest Villa B	COMM	ENTS:	St. Are	157 Ca.	A Notice & Cons	OMMENTS: 2 Petry Marine reversit inspector 100 , this Second		
Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	er Sign? YES [4] NO [			1.0	N. 134	wisher four	45 96 Arcuman		
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					

Filed 01/15/25 , Page 69 of 675

Case 7:23-cv-00558-PMH Document 93-6

Acknowledged by:

tev 150904

Inspector:



### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

August 2, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 7/29/22

Evidence has been submitted to this office indicating that on the date of July 29, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$2000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 93.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9877

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 7/29/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DRDARTMENT

DATE: 7 189 182	DELARIMENT OF CONSUMER AFFAIRS / WEIGHT'S AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	I OF CONSU 44 Park St., (	MEK A	krralı ı, NY	3617	NSUMER AFFAIRS / WEIGHTS ANI St., Canton, NY 13617 / 315-379-9734	S AND MEA 9-9734	SURES				
	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT  [] Item Pricing [] Waiver [] Scanner Accuracy	VG / SCANN Item Pricing	NER A	ACCUR	ACY J	IY INSPECTION ☐ Scanner Accuracy	TION REPC	E	Cas Spart Price Code: SH - Shelf Priced	S. SH - Sh	of Priced	Case
Business Name / Address: Dollar General	llar General Stene	415824	<del>ر</del> د	11997	1	Stade this haven	hung 37	wasdington, NY	True!	J - Ite SA ~ Sa	J - Item Priced SA ~ Sale Friced	7.23
		Item Pricing Waiver	Waiver	*****			••			AD - A	AD - Ad Priced O-	-cv-(
Stock Keeping Unit Item, Brand, Size	UPCNomber	Lot # Not Size Priced	Price Sign?	Retail	Price Code	Scanned	Bamarke					0055
Durkin Donus Columbia	91334 00279			<b>4</b> 50	\ \ \	200	Michaelor			╁	1.7	<b>8-P</b>
Krith me chas	21000 65833		7	57.7	N T	1.35	Vie echol		***************************************		3	МН
CV I elenized soult	30001 5 8787		>	d.76	-	0.95	Se lista				٤	1
Swarple get Peach	76143 00311		7,	1.25	Ĩ. ∓	1.50	Vicketon				7	Do
VS SPRIX energy offine	51000 27625		7	1.9.5	1. N	210	Sigath				977	ĊÜ
Closus districtud	Ctuboc George		>-	3 to 5	<del> </del>	いてせ	Vreledite				<u>.</u> ,7	ner
DGH Schur Spings	57747 00643		سر	375	土分	シいみ	いたられい				7	ıt Q
DGH ON FRE UNER	51264 10132		7-	6 50	± 5	ŞL.9	V. Norther				7	3-6
RX VIT BIZ	C1220 74256		ッ	435	せい	45.7	Pińces changes	car dum gagacha	الاستان		-	
a Rx Solten gair	59726 07260		ŗ	€. C.∂		2.40	くちらる				7	<u> File</u>
1. Re Des sungje-	12044 03753		. y	7.40	N.	55.9	Every				7	hd (
2 Dove Sprogener	19400 35030		7		さら	52.9	Violo V				]	117
NNE COLY WOLF ALD	70018 11697		>	£.66	んギ	7.95	່ກ	ect dung inspecto	40-	1	1	15/2
, DNohm 2in I chow	80878 19439		J.	5.70	<b></b>	6.18	1				3	75
A DEUC SH REPAIN	19411- 004156		بر	7.65	<del></del>	2-45	prite change	at wing in Specifican			H	P
	Total Violations:	1					See 1	page 2 for totals	<u> </u>		uge	age
		COMMENTS	NTS.								<b>]</b>	<b>7</b> 12 o
ustomer Price Check Scanner Available? YES [75] pproved Customer Price Check-Scanner Sign?—YES [75]	ľ							A CONTRACTOR AND A CONT			1013	f 675
ustomer Price Check Scanner Functional?	II? YES 🛐 NO					;						
											;	

Acknowledged by: ray 150904

Inspector: Sept Doly 376

DG\_WOLF\_0004263

Page Z of 2

005<del>5</del>

**₿**-Ã|ŴH

# St. Lawrence County

Case Code: SH - Shelf Price S SA - Sala Price SA 3 - Item Pricer AB - Ad Priced 100 Heines Salamen 11997 Start Ashung 37 wasoungen wy. 13694 274 A Commen DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT くらられる いっている COMMENTS: 18 Caused my control Remarks Maiver Scanner Accuracy 44 Park St., Canton, NY 13617/315-379-9734 Price Retail | Price | Scanned × 4× 250 SH 275 05/5/11/5 Britishers. Price | Code \$. 4.7 N. 12 8 Size Priced Sign? Item Pricing [Waiver] Price 7 رد 2 Item Pricing Lot # Not Business Name / Address: Dellar Contract Story # 15824 Total Violations: Customer Price Check Scanner Available? YES TOO CHAPPYOVED Customer Price Check Scanner Sign?—YES TOO Customer Price Check Scanner Functional? YES TOO C 74680 63075 46500 15479 30116 71105 UPC Number Glader Rug Harmin Stock Keeping Unit DATE: 7 /3 9/ 22 = Ž Item, Brand, Size Farmily White Placks <u>-</u>

Document 93-6

Filed

5/25

Inspector: Jett Dry 376

3 of 675

age

Acknowledged by: miv 150904



Penalty #20220502

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

May 20, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 4/13/22

Evidence has been submitted to this office indicating that on the date of April 13, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar, (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a average accuracy of 97%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Seanner Accuracy Inspection Report Dated 3/14/22 & 4/13/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Acknowledged by:

rev 150904

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

DATE: 3 /14/22

Customer)	Customer	7:23-cv	-005	)58-	Į.	<u> 12.</u>	DC		nen  **	77	>-O	i.s	72.5	jus.	13	-		Pag		of 67	ס
Approved Castomer Price Check Scanner Sign?~YES-[3] Customer Price Check Scanner Functional? YES [3]	Customer Price Check Scanner Available?											To with thissis	Zest Bus Ocean breeze	Rx clear get in sites	Rx compared pads	1055+ + Seed	Item, Brand, Size	Ctant Vani	Business Name / Address: Dalas General Street 15824		
Theck Stamber's uner Functional?	mer Available?											Sia	Con brace 30		5		Size	17. 7.	dress: Dal		
YES N	YES N	Total V								,		13100 30	16557 0	CHOCK OR BIN	90891 94845	71691 4980	UPC Number		ar Grace		ITE
	ON	Total Violations:										30178	01021	17042	7K3K	4880	umber		ustr		ITEM PRICING / SCANNER ACCURACY IN
	COMMENTS: 3" Ray 18											,					Lot #Not Price Size Priced Sign?	Item Pricing	AT6514	Item Pricing	G/SCAN
	NTS: A											٧	۲,	, Y	3					٠	NER AC
A STATE OF THE STA	R of	Σ										H 5 0 5E	3.00 54		115 558	オタンパヤ	Retail Price Price Code		47.54	☐ Waiver	CURAC
1	JSE WELL	l										20 X C	4 2 70				Price Scanned Code Price		11997 State of 5 ho	Scanner Accuracy	Y INSPE
Sec Shirt	(warren ference of in specific											Y Charles	E war	TT S			Remarks		-cy 37	Accuracy	SPECTION REPORT
	Sulpa	· ·					:					\$,			7	100			Warde	·. ·	EPORT
- y	3										-								erst.		
97 %	1001											į				:			1		
Thecurae	, 5 such						-												NY 13694	PRICE CODE	
28.51	100 terrs soared	I											7	7			1		I - Item Priced SA - Sale Priced AD - Ad Priced	PRICE CODE: SH. Shell Priced	
1		IW		ļ	Ì		ļ	I	•	l	i	1	. 1	į	₹	7	+	I	- 2 H	3.	

inspector:

of /

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

		The state of the s							NO S	Customer Price Check Scanner Functions
Item Pricing   Waiver   Seamed Accuracy   Pricing   Waiver   Steamed Accuracy   Pricing   Waiver   Steamed   Pricing   Waiver   Stock Keeping Unit   UPC Number   Stack Pricing   Waiver   Stock Keeping Unit   UPC Number   Stack Pricing   Pricing	<b>}</b>						الميانية مامسهما المحمد	man takan mana di takan	Í	Approved Customer Price Check Scanner
	. 52 01			2 con wer	Age.	312/20	ŒNTS:	COMIN		
					:				Total Violations:	23-CV-
Item Pricing   Waiver   Scanned Accuracy   Processions   Stock Keeping Unit   UPC Number   Stack of Price   State   From   State   Stack of Price   State										15.5
Hum Pricing   Waiver   Scanner Accuracy   PRUCE COORE. 8   Stock Keeping Unit   Let # Not Price   Retail Price   Scanner   Remarks										24.
		The state of the s								
Item Pricing   Waiver   Scanner Accuracy   PRICE CODE. 81   Stock Keeping Unit   UPC Number   Size Price   Sign?   Price   Code   Price   Remarks     Gennesa Chip.   29400 34475   4099 5H 0.95   Even.     Price   benc hast   10833 00324   4 300 5H 3.25   4000400     Price   Price   Price   Price   Price   Price     Price   Price   Price   Price   Price   Price     Price   Price   Size   Price   Size   Price   Scanner     Price   Price   Size   Price   Size   Price   Size   Price     Price   Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price     Price   Price   Price   Price   Price   Price     Price										II.
										16.
										1,5
Item Pricing   Waiver   Scanner Accuracy   PRICE CODE. 81   Stock Keeping Unit   UPC Number   Size Price   Sign?   Price   Scanned   Price   Scanned   Price   Scanned   Price   Scanned   Price   Size   Price   Sign?   Price   Scanned   Price   Scanned   Price   Size   Price   Scanned   Price   Price   Scanned   Price   Scanned   Price   Scanned   Price   Price   Scanned   Price   Scanned   Price   Scanned   Price   Scanned   Price   Price   Scanned   Price   Price   Scanned   Price   Scan		The second secon								\$20 A STATE OF THE
Item Pricing   Waiver			3. E	5.85	グギ	\$ 70	~		702090	ころとと
Item Pricing   Waiver   Scanner Accuracy   PRICE COODE ST   Stock Keeping Unit   Item Pricing   Waiver   Stock Keeping Unit   Item, Brand, Size   UPC Number   Size   Price   Sign?   Price   Scanned   Price   Pric		utei	Myda	8.C)		790	ح			& Arwice
Item Pricing   Waiver     Scanner Accuracy	A.		Ever	270		3.00	Y		E	& YUNTER I
Business Name / Address: Delay General Stere # 15824 11997 Stock Highway 37 Waddington National Stock Keeping Unit  Item, Brand, Size  UPC Number Size Priced Sign? Price Code Price Remarks  Commess Chirt 28400 39475  Pream bore hust 10833 00324  Pream bore hust 10833 00324  Price Scanned Address: Delay National Price Scanned Sign? Price Scanned Price Remarks  Pream bore hust 10833 00324  Pream bore hust 10833 00324  Price Scanned Price Scanned Price Remarks  Price Scanned Price Remarks  A 29400 39475  Pream bore hust 10833 00324  Pream bore hust 10833 00324  Price Scanned Price Remarks  A 2940 395 514 0.95 Even		مارون مارون		325		3.00	L		38060 16600	*
Business Name / Address: Deltar General Stock Stock Stock Stock Stock Stock Keeping Unit  Item Pricing Waiver  Stock Keeping Unit  Item, Brand, Size  UPC Number  Size Price Size Price Code  Price Code  Price Code  Price Remarks  1. Games a Chekin  28400 34475  1. 1. 95  1. 1. 95  1. 1. 75  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		400	-	40	# 5	3.50	~			1. Dream bene
Business Name / Address: Did of General Steve   Sq24   1997 Stock Highway 37 which wilding waiver   Stock Keeping Unit Item, Brand, Size   UPC Number   Size   Price   Sign?   Price   Scanned   Remarks   Connect Chek   28400 34475   4 0.95   644   545   644   545   644   645   644   645   644   645   644   645   644   645   644   645		32	In I	76.7		1.95	۲		21600 10390	15
Business Name / Address: Delay General Steve # 5924 1/97 Stock the hower 37 wadding in National Stock Keeping Unit  Stock Keeping Unit  Item, Brand, Size  UPC Number  Size Priced Sign? Price Code Price Remarks			\$				2-,		26400 34475	1.
Item Pricing   Waiver   Scanner Accuracy   PRICE CODE: 58   Business Name / Address: Delay General Stock Keeping Unit   Item Pricing   Waiver				Price				Size Price	UPC Number	
Item Pricing				Scanned			* Price	Lot # No		-
Item Pricing 12 Wniver Scanner Accuracy  PRICE CODE: ST  Business Name / Address: Dilar General Steve # 15924 11997 Stock Highway 37 waddwyth Ny 13694 s	ΛĪ						g Waive	Item Pricin		age
☐ Item Pricing ☐ Waiver ☐ Scanner Accuracy	و		framay	**	* 5 "	199		150	brigered Sta	
	ODE: SH		Accuracy	Scanner		waive		Hen Klich		
		1	• #	1		3	1	<b>.</b>	]	75

rev 150904

Acknowledged by:

Inspector:



44 Park St. / Canton, NY 13617 / 315-379-9734



Penalty #20211108

November 8, 2021

### RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/4/21

Evidence has been submitted to this office indicating that on the date of November 4, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the ITEM pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy,

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 79 of 675

will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result being unable to achieve an average accuracy of 98%, with an maximum average accuracy of 97.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE (5) business days</u> after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/4/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

### Case 7:23-cv-00558-PMH St. Lawrence County

DATE: 11 14 121

CONFIDENTIAL

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

Page	1	of	1
------	---	----	---

DG\_WOLF\_0004271

Business Name / Address: De	,,,,,,			Waiver		<u> </u>		Norwess My. 13668	SA - Sale Pr	
Stack Keeping Unit Item, Brand, Size	UPC Number	ı	# Not Priced	Price Sign?	1	ž i	Scanned Price	Remarks		+
LCV YOLK free roadles	90484 00153	1			1.95	5H		OK Inspector Even		<u> </u>
2 Weickic fruit snacks	34856 53218			Y		<del></del>		OK- inspecter Em		F
Blue Winder	19800 00377			У	3,25		300	Even	سا	Γ
s Schubbing pubbles	25700 7/362	1		Ÿ		-	4.00	Nelaha		1
s Trace simply berry	37000 59704			Y	6,95		·····	Vidahai		Ł.
GNF PB Four 8cf	9109394550	1		Ÿ	9.cs	\$' <b>⊬</b>	<del></del>	Wolcoha:		<u>_</u>
DOH Had cold	508 44 52708			Y	3.00	54	4.00	Victoria.		4
EGS Imako Diaper	90891 95/68			γ	4.45		4.50	Errer	1	Γ
e Glad bowl 1603 yect	42797 93431			Y	6.95	1	5.00	OK-Inspector Ever		_
10.DGH Slider Strage	40323 10561		:	Ϋ́	7.25	SH	2.35	Victoria		مسا
11,										
12.						**************************************	·····			
13.										
14.										<b></b>
15.										<u> </u>
	Total Violations:					***************************************				3
Customer Price Check Scanner Availabl Approved Customer Price Check Scanner Customer Price Check Scanner Function	er Sign? YES 🔯 NO 🗀	<b>C</b>	OMMI	ENTS:	15h	saive S. So	lations.	found 95 % Accuracy	rod	· ·

Penalty #20220604

St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

June 28, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 6/17/22

Evidence has been submitted to this office indicating that on the date of June 17, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$\hat{t}\_00000).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 82 of 675

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street Canton, NY 13617

Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 6/17/22

ce: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Page / of /

St. Lawrence County

OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 4 Park St., Canton, NY 13617 / 315-379-9734

	44
DEPARTMENT	
DEP	::
2	
	,
÷.	ì
	122
	17/22
	DATE: 6 / 17
	ATE
- :	-

الاستياسية ريانا الايماراتية كالاياسية ماما معيد عليدمانة مامان حمد فالمسائلية الديانا لار والمقادين ساداء و	TIEM PRICING +SCA	SING / SCAND	TERAC	ACCURA	CK TN	XINSPECTION.	REPORT	E COBE: SH - Sh	If Priord	Case
Business Name / Address: Dovlar General #15024	ar General #15	4	1 49	35	7	11997 State # 3 hum 37	Wardengton NY 1369	1. tem Peress  Sh. Sale Prices  Ab - As Prices	m Priced Se Prices d Priced	_7: <u>2</u> 3-c
		Item Pricing   Waiver	Waiver				The second secon		-	v 00
Stock Keeping Unit		Lot #Not	Price			72	Self-reserved to		-	) <u>5</u> 5
Item, Brand, Size	UPC Number	Size Priced	Sign?		03	_	Religators			<mark>8</mark> -F
CVStentsone	79851 10205		حر	<u>*</u>			V. C.		7	M
	2000 C1369		*	54.7					7	H
- Ke.	23/00 13769		<i>y</i> -	٠,		2000	Extra Constitution of the		5	D
	ì		>			6.75	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		-	ocu
W.co.4K	70155 H317		حر	250	<del>-</del> 5	ာ့ဝ	<i>*************************************</i>			me
*	1		>	2.00		2,15	Vielation		-	nt!
¥	7 8 400 68937		7	"	-+	5 K	We laster			93-
	35000 53030		>		<u></u>	335	Vic legal con			<b>6</b> )
Š	ا ا		<i>&gt;</i>	to 6.5	<del>-  </del> -	7.60	100 September 10			Βį
المرواة	37000 71650		>	, m,	± ,	02,20	Vision			led
	54000 11971		<i>y</i> -	8 %		05.00	Note that the second se		7	01/
Coors light & pack	71990 17046		>	10,65	‡ ^	6.85				15/
										25
**										ļ
15.	4.5. MANAGEMENT AND									 Pag
i	Total Violations:	, <del></del>		<del>/</del>						e B3
		COMIN	MMENTS:		the	1st was	4th R. Ago 15 Charlie renewel mopelation 100 tens 5 Carrows	( a.	1	of 67
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign?	Sign? YES [4] NO [1]				35	Twelector	- Herrary.		1 1	5
Unsioned File Check Dennes & mene-									ı	

Acknowledged by:

ς.

Inspector:

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 84 of 675

### St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

Page		of
rage.	4	Ot

DG\_WOLF\_0004287

DATE:/							/ 315-37 INSPE	79-9734 CTION REPORT			
Business Name / Address:		Item:	Pricing	<u> </u>	] Waiver		Scanner A		SA	- Shelf Pr I - Item Pr I - Sole Pr I - Ad Pri	riced riced
Stock Keeping Unit						Price	Scanned			$\top$	Т
Item, Brand, Size	UPC Number	Size	Priced	Sign?	Price	Code	Price	Remarks		l -	+
Land the transfer of the second	the state of the s			1.	4				. •	1	
2.			<u> </u>								
3.											1.
4.						-				1	
5.						<u> </u>					Г
6.								<u>, , , , , , , , , , , , , , , , , , , </u>	,	1	
7.						1					
8.		<u> </u>			····	<u>-</u>				$\mathbf{H}$	$\vdash$
9.										1	
10.										1	
311.										1-1	
12.	***************************************	1-								1-	
13.		1-								+	
I4,		<del>                                     </del>								+	
15.		<del> </del>						···		+	
	Total Violations	:			.,	L	: · · ·			1	 
Customer Price Check Scanner Availa Approved Customer Price Check Scan Customer Price Check Scanner Functi	mer Sign? YES NO		OMME	ENTS:						<b>-</b>	
Acknowledged by:							Inspector			~	

CONFIDENTIAL



### Penalty #20221104

### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 8, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #16163 Attn: Store Manager 57 South Main Street Norwood, NY 13668

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/4/22

Evidence has been submitted to this office indicating that on the date of November 4, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500,00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be

considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 96.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13647 Phone: 315-379-9734 Fas: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/26/22 & 11/4/22

cc: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DATE: 11 /4 /22	DEPARTMENT 0	F CON Park S	NSUMER AFFAI St., Canton, NY	R AFF	AIRS V 136	OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734		Pagé o
	ITEM PRICIN	IG / SCANI Item Pricing	ANNEI	R ACCUR.	URAC ver [	CY INSPECTION	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	PRICE	PRICE CODE, SB. Sadi
Business Name / Address:	Dellar General Str	. 4 16163	163	S	\$525.4	57 South Hain Street	Kirren	Ly, (3068	F - Item SA - Sale
		Item Pri	Item Pricing Waiver	Ver					AD - Ad F
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # Not Size Priced	Not Price	*	Retail Price Price Code	Price Scanued Code Price	Remarks		
. Glad a T	12587 22323		0 3	-	1	_ C	Cas Coberness or owner the	*	
2. Ox Set + william d charcely	Ι.								
3. Prostovising	33863 66914		~		1		<del> </del>	described of	****
4 Tres cond most thursen	50019 52038		300		1	1	I represent		,
s Te 18 Kill with	ושניתנ שחובו		<u>'</u>	7 1375	+	\$5 7/ +	いいたられいい		
a white chain	35985 80026		7		<del></del>	1 1665	-		ţ
The live	3466 57340		<i>?</i>		13.5 S.T		くられまとう		
8.						******			********
9,					_	» <del></del>	-		оздравозава
.6.			-	<b></b>					•
11,									
12.	W		1						
3.									
الغ.									
.5.			************						
	Total Violations:								
		S	COMMENTS:		3	وقديهم فراديمية	2 let receive startenent in special.	100 thomas Scanned	Ţ.
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	Sign? YES \$\infty\$ NO \$\cap\$ 11? YES \$\infty\$ NO \$\cap\$ 11? YES \$\infty\$ NO \$\cap\$				8	in the free	المرتب يدين المراجعة	1974 Heccomen	

Inspector:

Page 87 of 675

Acknowledged by: Alilalu B

DG\_WOLF\_0004290

## ζ

1	Case		`.Z3·	-CV-C	+		7	Ţ,	Ì	العادادة أم	Market Parket	Con Control	officers.	- <del>        </del>		p <mark>hyfodd</mark> a	(Company)	•	entre en	*** 80-8	3 01 675			
of 🚽		H Price	I - Item Prired A - Sale Priced	d Priced			-	y			, ja								<b>_</b>					
Pago /		PRICE CODE: SH - Sheff Prized	I - Item Prized SA - Sale Priced	AD - Ad Priced												*****					Soften ment			
EASURES	PORT		Normacia NY, 13665			AND THE PROPERTY OF THE PROPER			,												of Children St		- CATASSIC	- J. No.
St. Lawrence County NSUMER AFFAIRS / WEIGHTS AND MEASURES St., Canton, NY 13617 / 315-379-9734	CITON RE		Norma		Demarke		Vivia Anes	10 K 21.75	1.63.63	10 Kr3161	-52-45										the vieto consum the preterior			-
St. Lawrence County I OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	OY INSPECTION  Scanner Accuracy		ST SOUTH MEIN STREET		Scanned	Į.	360	1505	W. W.	10° 10°											New of Providence		Ĭnspector:	
25 /V	ACY		. 3		Price Code		# W	7# VS	a.	72 (1)	\$. 								***************************************		NINE OF			
St. Lawrence County NSUMER AFFAIRS / WEIG St., Canton, NY 13617 / 315	R ACCUR.		エガ	6000	Retail		200	55.	100 121	5.50	6.35										35			
AWK MER / antor	IER A		Ś	Item Pricing   Waiver	Price Sign?		*	>	<b>&gt;</b>	>~	>										NTS:			1
St. C	CANN			ncing	# Not				munita.			3.3.5.					************				COMMENTS:		, 100	
F CO	OING / SCAND		919	Item P	Lof	· R															5			
DEPARTMENT OF CO	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT    Item Pricing     Waiver     Scanner Accuracy		Diski General Str. 4 16163		UPC Number	62338 01111	34cc 36cc0	-4	C1230 18076	01226 c3864	3560 97218								(4000) (4000) (4000) (4000) (4000) (4000) (4000)	Total Violations:	YES 伝 NO □	N E		
<b>A</b>			ilar			70	N.	5750	ं	ैं								_			le? er Sign?	nal?	K	
DATE: 16 126 122			Business Name / Address: De	AND CONTRACTOR OF THE CONTRACT	Stock Keeping Unit Item, Brand, Size	. A which wish re his	2 TLM378620 BROKE WICKERS	1 Kind Bear other motes	4 R. Comego 3	* Rx X+ Bil	6 Colyecte TT L Adv. Buch	7.	 6	10.	113.	12.	13.	14.	15.		Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign?	Customer Price Check Scanner Functional?	Acknowledged by:	
ONFIDEN	TIAL			ь																	DG_W	/OLF	_0004291	

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 89 of 675 St. Lawrence County

					v		
DEPARTMENT OF	CONSU	MER	<b>AFFAI</b>	RS/V	VEIGHTS.	AND MEASU	RES
44 Pa	rk St., C	Canto	n. NY	13617	/ 315-379-9	9734	

	_	
Page	 of	

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT  [ Item Pricing										Shelf Pa	
Pusinass Namo / Address										- Item Pi - Sale Pi	
Business Name / Address:    Item Pricing   Waiver			- Ad Pri								
		Item	Pricing	Waiver	1						
						Price	Scanned				
<del>}</del>	UPC Number	Size	Priced	Sign?	Price	Code	Price			╀╌	-
<u> </u>	: .										L
2.										<u> </u>	-
3.									<u></u>	lacksquare	L
4.										<u> </u>	<u> </u>
5.										<u> </u>	L
<b>.</b> 6.											L
7.										<u> </u>	_
8.			ļ							<u> </u>	L
9,	· · · · · · · · · · · · · · · · · · ·										
10.											
11.	······································										Γ
12.			<del>                                     </del>		·	<b></b>					Γ
13.		·-····································									Г
										1	T
14. 15.				·							T
	Total Violations:	<b>Ŀ</b>								···	
Customer Price Check Scanner Available Approved Customer Price Check Scanner Customer Price Check Scanner Functions	Sign? YES NO	C	OMM	ENTS:	<u></u>	*: ,*					
Acknowledged by:	·						Inspecto	r:		_	-

DATE://\_/



Penalty #20220207

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 10, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/3/22

Evidence has been submitted to this office indicating that on the date of February 3, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00):
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$2000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 95%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE (5)</u> business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 2/3/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Case 7:23

I - Ham Prized SA - Sale Priced

PRICE CODE: SH - Shelf Priced

St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734

ACY INSPECTION REPORT	Scanner Accuracy
ACCUR/	Waiver
ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	Ttem Pricing

Waldington NY, 1369y
11997 Stack #52 37
jeneral Steve = 15824
Address: Dallay (
Business Name

+ 2 3 3	7/7/7	<u>4</u>	7	-	3	, U		2	7	7		7 el-6		5/2	7	 90/
	Remarks	1451X	We last of		V 1.1 LG	virtector	F. Ancer	Express	Erman	- Area -	Welected	Victofice	Noisher	Victoria	Vietufi ci	
	Retail Frice Scanned Price Code Price	L~	3.25	1.00	12,00	5.00	20.6		SH 4.50	6.00	135	1.75		325	7.25	
	Ketau Price Price Code	がな	がけ	きさ	5.H		'Λ	×T.	± V	いける	なが		1	\$ \$	SH 7.25	
	Ketaul Price	4.5 50.0	3.00 514	0.95	10.CE 5.H	4.56		2007	350	8.40 SIF	1.25	1.65 SH	8,60	7 66	36-3	
Tent Frieng Waver	Frice Sign?	_		7	7	7	7	3"	<b>3</b>	-ر	5	7	<u>ح</u>	<i></i>	<i>y</i>	
American Services						_						ļ				
T CALLED	Lot # Not Size Priced	<b> </b>	<u> </u>													
	UPCNumber	71541 94330	70506 03000	342400	72867 10267	12587 79198	50000 21562	701.55 143 86	38109 11065	90891951ES	57 664 0061U	40000 56704	37000 59253	41670 13237	37600 65537	Total Violations:
Stock Keening Unit	Item, Brand, Size	. cv chicken file	or Parmesean Grosted	therston milk etac.	a Large recepture poor	s. 6 last Beach Bresse	6. Fancy Fait Scatured	2. Mrs Chicken Quail	. Histor Donether		10. Checholer Cheese Rob	11. MS Pearl Mix	12 Sinfter wat that wood	13. CA Looke Stylin gal	14 Bauty Yesingki pluc	

Customer Price Check Scanner Available? YES S NO CApproved Customer Price Check Scanner Sign? YES NO Customer Price Check Scanner Functional? YES NO Acknowledged by:

20 6 6 C Da

of 675

COMMENTS: 2" Re-170p 15" was ver renewed inspect on 100, tems 5 cannot

A VICTORY

Inspector:

rev 150904

### Case 7:23-cv-00558-PMH **StD (carments) 266 Cofflict 9**1/15/25

Page 93 01 675	Page of
D MEASURES	oz

DATE: <u>/ / 22 / 23 </u>							/ 315-379 INSPEC	TION REPORT	
Business Name / Address:		1721	Mile.	<u> 1740.</u>	<del>- , , ; ; ;</del>		Scanner A		PRICE CODE: SH - Shelf Priced I - Item Priced SA - Sule Priced AD - Ad Priced
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not		Retail		Scanned Price	Remarks	
of Maggin a Armania	100 4 2 Total			1	200	3:1	$Q_{i,j}(t)$		
<u>. Orderski objekt og skrivet.</u> Historia	1. 1. 2. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			• :	G.	41.	7, 47	Contract Contract Contract Contract	
0. 1. 2. 3. 4.									
Customer Price Check Scanner Availabl Approved Customer Price Check Scanne Customer Price Check Scanner Function	er Sign? YES 🔯 NO 🚞		сомм	ENTS:	1 300		<u>. 155</u>		<u>Section of the section of the secti</u>

rev 150904

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

4 Park St. / Canton, NY 13617 / 315-379-9734

November 8, 2021

### RETURN RECEIPT REQUESTED

Dollar General Store #16163 Attn: Store Manager 57 South Main Street Norwood, NY 13668

Penalty #20211108

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/4/21

Evidence has been submitted to this office indicating that on the date of November 4, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the ITEM pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (98%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750,00)
  - 4. Ninety-five (\$5%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 95 of 675

will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result being unable to achieve an average accuracy of 98%, with an maximum average accuracy of 97.5% you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE (5) business days</u> after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weight & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/4/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Milsion Ridge, Goodlettsville, TN 37072

of 675

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

Page / of 1

Business Name / Address: Dellar General # 16/63 O Customer Price Check Scanner Available? マクトギ ^ <. DO H SO 420 <u>2</u> Islama in yagama X Wells frank & racks Blue J. redox you'k free readles 1 th 12 34 Stock Keeping Unit Item, Brand, Size Ha 12 S 200 Pouls \$603 44c+ C 6 1 3 2000 Diami Stra3: S W 25700 71362 19800 00377 80156 1580b 9109394520 85100 hah06 817ES 95346 508 44 52708 40323 10561 4279 7 93431 370cc Total Violations: **UPC** Number ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT くってもら 8 8 8 000 ☐ Item Pricing ltem Pricing Waiver Size Priced Sign? Lot | # Not COMMENTS: 57 South main Street Price -4° -∠ 4 ~~ L L. 4 -K Waiver S ļ. O 300 とがか W S S S S S 3 かが Price Code \$ \$ \$ 3 Retail Price Scanned I sharing commend inspection N F I V V F VA F \*\* いエ \* N T # violations found Scanner Accuracy 4.00 8 4.00 រូប ្ត វិក 00 56. Y 200 7.50 7 2 Price Remarks OK - INS prestor F. W. W. W. J. Victosta OK- Inspertors ji Ž OK The Specific Vi cladmen Vidution というから مدة والمحدث المراكبة 1.644 July Ny 13668 1.32N 3 Ser Asser 100 Marie 1000 95 % Account 100 thank secured PRICE CODE: SH-Shelf Priced A.D - Ad Priced SA - Sale Priced I - Hem Priced 1 Ĺ. **V**Ŷ 1

7:23-cv

rev 150904

Acknowledged by:

\* Mitalia Brailified

inspector:

JENA918376



### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

August 17, 2020

### RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 8/3/20

Evidence has been submitted to this office indicating that on the date of August 3, 2020, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be

### 

considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 8/3/20

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

## ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

	Customer Price Chec Approved Customer Cusionner Price Chec	:23-cv-	IS.		74	12.	1).	) O.	กนั้ม		37 Linder Milk shex		Between Green poor	1.	[ **	Kilugic stre	. Cuchese snack cracker		Stock Ke	-90	Business Name	
	7 Of Unstonner Price Check Scanner Available? Of Opproved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?										k shex	13x 9 x	\$ c Poc/2	BBO Sauce	CA Hoverhow toward out	Kellugge strem berry popts to	ce cracken	Hem, Brand, Size	Stock Keeping Unit		/Address:	
	YES TO NO	Total Violations:	***************************************	00.455045000000000000000000000000000000							09542 42763	62007 05153	72392 93095	16045 00420	76924 56928	7	76983 38658	UPC Number			9 Business Name / Address: Dellar General Star # 158.24	
	CON CON	<u> </u>									~							Size P	# tot	Item Pri	Stear t	
	COMMENTS:										~	4	£.	_	۲.	<u> </u>	~		# Not Price	cing   Waive	1582	
	3 values rea	X.									73.5	9.35	38		) > [:	2.50 6	3 St.1	Price	Retail	<del>"</del>		
**************************************	3 victorians for	· ·				•••••••••••••••••••••••••••••••••••••••				**********	58.0 KS	08 th 45	051 #5	T 1.50	S₩ ~,00	511 2.95	SB1 F18	Code Price	Price Scamed		119754	
)	French Properties									F3.49-1011	Evan				Victatis	<u> </u>	かればか	e Komarks	200		it Howing	
***************************************	97 th Accord	:		- 0 000					The state of the s							THE RESERVE THE PROPERTY OF TH	A. A			- U.O. ~ ~	State thomas 37 waddington Dr	
	Ž	IΨ									٢	7	ť	1	ť"		7	3		AD - Ad Priced		

Acknowledged by: A Melanda Manfillan

Inspector:

	···	
DATE:	5 J.	125

CONFIDENTIAL

### Case 7:23-cv-00558-PMH Spotentings Consumer AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9784

***	- /	cé.	÷
Page.	د.دددنودد	ot.	

DG\_WOLF\_0004337

### ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

3333330		Item	Pricing	Waiset	ı						
Stock Keeping Unit Item, Brand, Site	UPC Number	Lot	# Not Priced	Price	Retail	Price Code	1	Remarks		и	*
- Orașe G& Okazak	3030 3000	1	******************	**********						2	
. <u> </u>	37006 78709			*:	(337)		5 20				
	733801400	1		\	5-Q0		14100	50000			
088 (88.34.	7032 34 355	<b>.</b>			4.35						: 5% ******
							400000000000000000000000000000000000000				
		1									
,		1	***************************************	************		<u> </u>	_				
5.		<b>†</b>	***********								
i.		Ī		***************************************		]					
).											
<u> </u>											
<u> </u>		\$				<u></u>					
3.	***************************************	<u>.</u>			***************************************						****
	Total Violations:	;									1
		C	OMM	ENTS:	<b>9</b> .			<u> </u>	: 28	•	******
Contourer Price Check Scanner Available? YES SO SO SApproved Customer Price Check Scanner Sign? YES SO NO SO Contourer Price Check Scanner Functional? YES NO SO						. دگل در قر	oms Co				
Acknowledged by:				A Ž	***************************************		Inspecto	<b>"</b>		•	



### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 3, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #16163 Attn: Store Manager 57 South Main Street Norwood, NY 13668

Re: Item Pricing/Scanner Accuracy Inspection Report dated 10/26/22

Evidence has been submitted to this office indicating that on the date of October 26, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$750.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9877

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/26/22

cc: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

Page f of f

PRICE CODE: SII - Shelf Price  I - Heat Price AD - Ad Price  A - Sale Price  A	Acknowledged by:  Inspector:  Inspector:  Inspector:	Tustomer Price Check Scanner Available?  YES YES NO COMMENTS:  \$\forall \text{ \text{conver} \text{ \text{ \text{conver} \text{ \text{conver} \text{ \text{conver} \text{ \text{conver} \text{ \text{ \text{conver} \text{ \text{conver} \text{ \text{ \text{conver} \text{ \text{ \text{conver} \text{ \text{conver} \text{ \text{ \text{conver} \text{ \text{ \text{conver} \text{ \text{ \text{conver} \text{ \text{ \text{ \text{conver} \text{ \text{ \text{conver} \text{ \text{ \text{ \text{ \text{conver}  \text{	Total Violations.					A 628.22 A 8.50 A	01220 03804 Y 550 SH 5.75	01220 18076 Y 375 S. 345	Chic nucts 0365 17651 A 175 SH 175	Barcher Brock Sector Y 250 SH 300	45 00cl X 1110 88620	Item, Brand, Size UPC Number Size Priced Sign? Price Code Price Remarks	cing Waiver	Business Name / Address: Dukar General Street 16163 57 South May Street November No. 13668	of Scanner Accuracy
	26376															Į.	PRICE CODE, SH



Consum

DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

St. Lawrence County

44 Park St. / Canton, NY 13617 / 315-379-9734

September 29, 2021

### RETURN RECEIPT REQUESTED

Dollar General Store #16847 Attn: Store Manager 635 Route 11 C Winthrop, NY 13697

Re: Item Pricing/Scanner Accuracy Inspection Report dated 9/27/21

Evidence has been submitted to this office indicating that on the date of September 27, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D.** The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 96%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs
44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 9/10/21 & 9/27/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

Case 7:23-cv-	<b>0<u>0</u>5</b>	<u>5</u> 8-	PM ≅	Ħ.	<u> </u>	) eci	тm	ept	93	<u>-6</u>	Ţ≫	ile	d <u>0</u> .	<mark>1/1</mark> 5	3/25	<u></u>	P	age	106	of 6	375
C C C C C C C C C C C C C C C C C C C			##					Per storm 30 1 rest,	REAL POINTS	\$ 1 0 0 C	Courty to see lessenses	ONT Du beds	Benefit grain free	smelled Courses	en occar lette	Item, Brand, Size	Stock Keeping Unit	, management of the control of the c	10 Business Name / Address: Dellar General Store #16847		
Total Violations:  YES A NO CONSIGNATIVES A NO CONSIGNATIVES NO CONSIGNATIVE NO CO								80878 19265	40323 10594	71153 19235	43000 95117	91093 94287	17800 17774	14058 356 th	10080 01001	UPC Number			Hor General St		ITEM PRICIN
8 -																Size Priced	Lot # Not	ltem Pı	ر ج		TG/SO
COMMENTS:					_											niced :	Not	Item Pricing   Waiver	500		'ANN
ENTS:								<u>~</u>	۲.	~ <b>.</b> .	-£	-×	-د	ـد	£	Sign?	Price	/aiver	D	Ę	ER A
20st wallyer								SL7				02.00	550		51.		Retail		63	13 447 63	(ACCUR,
10 Jan								SA.	145	45	ダギ	4.5	SA 1	V. F	キル	Code	Price		S PQ	[	ACY I
ent from								500	3.50	3.25	2,65	5:50	6.25	1,00	470	Price	Price Scanned		635 Route	Camara	NSPE
208 mg ver rerend inspress								vi desta	videstici	Moladica	Eve	Every	Melation	Netutias	Freketier	Remarks			0	, and the second	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT
940% Accord					***************************************	WANANAMA CO. C.					***************************************	ANY ANY TO ANY THE ANY			•				Winshay NY. 13697,	PRICE CODE: SH - Shell Priced	
<u>e.</u>											<b>\$</b> 20.							AD - Ad Prient	I - Item Priced SA - Sale Priced	CrSH-Shel	
[E/						_		(	ſ	7	7	1	۲	Ť	<u>F</u>	+		l Priend	I - Item Priced	If Priced	

rev\_150904

Acknowledged by:

Inspector:

DATE: 9/10/24

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

Page /

of 675

| Item Pricing | Washing | W ST SCOTOL DE CV CONTON BC Blueberry my 3 Nev20 Might Banko Diet Pepsi Br. 2 BY 1 Fit Crand Stock Keeping Unit Item, Brand, Size Cress. 31200 21200 52044 2779 9 23917 200698 16000 45602 2000 17252 1269 18246 53000 DIID Total Violations: **UPC** Number ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT 0211 22007 Item Pricing | Waiver Size Priced Sign? Lot # Not | Price COMMENTS: ~ 4 4, ~ **₩aiver** 350 S) 1,90 7 グジ Ş 4 victoria Stand 10,00 #5 SOD Price Code Retail Price Scanned 635 Route 110 Winthay 04:13697 (St want remail insperten V F T N V T V, V\ Ť ¥ V. ∓ Scanner Accuracy 275 7,00 ながな からか 55.0 750 0.75 56.7 Price Or-western くいいまか Victorian Remarks いんれた Xalaha Liver II The the way marcol : ham glo do Accuracy 100 tens scanned PRICE CODE: SH-Shall Priced SA - Sale Priced AD - Ad Prized I - Itam Priced ٢

rev 150904

Acknowledged by:

Inspector:



### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

August 23, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #16847 Attn: Store Manager 635 Route 11 C Winthrop, NY 13697

Re: Item Pricing/Scanner Accuracy Inspection Report dated 8/15/22

Evidence has been submitted to this office indicating that on the date of August 15, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment Document 93-6 Filed 01/15/25 Page 109 of 675 St. Lawrence County

Page  $\underline{I}$  of  $\underline{2}$ 

DATE: 8 /15/22

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

	ITEM PRICIN	IG/S	SCAN					CTION REPORT		
Business Name / Address: DA			Pricing				Scanner /	PRICE CODE: SH.	Shelf P - Isem P - Sale P - Ad Pa	nice Pict
	<b>**********************</b>			Waiver	•	,				·
Stock Keeping Unit Item, Brand, Size	FIDC Manage		# Not		<b>1</b> .		Scanned	ł .		İ
1. Cheez, F Puff	UPC Number	Size	Pricen	<b>∮</b>	Price	<del> </del>	<u> </u>	Remarks	1,,,,	t
	24100 00021	<b> </b>		<u> </u>		·	3-15		+	t,
2 65 Mut Notree trail	71725 80035	<b>.</b>		Y	<del>[</del>	<del>1</del>	3.85	Vidation	_	╁.
2. CV Butter Fly syrup	54100 99991	<b> </b>	<u> </u>	7	<u>:</u>		₹.65	violation	╁	+
· Som Parten Khar	70462 00920	<b> </b>		Y	ł	+	- <del>2.6</del> 5	Vielation	1	ť
5 Armer Chili	54100 02903	<b> </b>		Ϋ́			2.50	Valatica	}_	1
6 Know Creamy sparks Shite	·····/··		ļ	¥	<del></del>	1	1.65	Vistatica		Ľ
20EP TAKES WILL	46000 12374	ļ		4	₹15	51	<del></del>	custome moved, tom	<del> -</del>	F
8. Maxwell House	43000 02922	<u> </u>		Ÿ	5.00	54	5.35	Videtron	1_	1
o. Temptatais	23100 13743			7	295	51+	275	Ever	1	L
10 MC Black Pepper	52,00 03026			Ч	.3 LS	514	3.45	Violatia	<u> </u>	1
11. Simply cheeter white ch	28400 33120			7	195	S#	2.15	violetra	1	
12 DGH Electrolyte straw	70030 65940		-	7	550	SH	4.65	Erren	V	1
ns only foot rasp	17937 72128			4	4-50	SH	46e	Inspector Eva		L
" Mr. Clean magic evere	11171 22342			Y			4.00	violatia	T	Ī
15 Pove Bernet	11111 03376	<b> </b>		A	<del></del>	<del>•</del>	9.25		T	T
	Total Violations:					<u> </u>		sexpase 2 for trads		
Customer Price Check Scanner Available? Approved Customer Price Check Scanner		C	OMMI	ENTS:	155,00	Water Water	reverse that fea	Mapacha 100 Hemas scanned		
Customer Price Check Scanner Functiona						·····			<del></del>	
Acknowledged by:	Fleton	*					Inspector	r: Sent D.4376	15. 1	

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 110 of 675 St. Lawrence County

Page  $\frac{2}{2}$  of  $\frac{2}{2}$ 

DG\_WOLF\_0004386

DATE: 8 /15 /22

CONFIDENTIAL

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPO	T)/T	TY ESTO/	/	TOTAL	-																		
	T. I	KELV	JN	:11€	BRU	(P	IN:	Y	١.	R.	(* T	$\mathbf{C}$	₹.	TE I	NN	٦٨.	96	C: A	<b>ግፐኤፕ</b>	Tf	DD	<b>ፕሮ</b> ፣ አለ	TIT

Ĺ	] Item	Pricing		Waiver		Scanner A	Десигасу	PRICE CODE: SH-Sh	elf Pris	boa
Business Name / Address: Della Ceremi # 169	v. t 1-7	1 .20	- B	بأأنسأس	. L	1 mm	* N.Y. 13660	1 - It SA - 8	em Pei ale Pei	
Business Name / Address: \(12000000000000000000000000000000000000	241	<u> </u>	1 8 2-1	2011			<u> </u>	AD - A	ld Pric	.ed
			Waiver		<del>,</del>					_
Stock Keeping Unit	1	# Not		Retail Price		Scanued Price	Remarks		-	+
Item, Brand, Size UPC Number		Priced	Sign?			<u> </u>	Notation			مرآ
· Curei Ital Detanse 19045 19710			<u> </u>	4 50	<del> </del>		velation			ι
2 New Wifer 70501 1542	····	<u> </u>	Y	6.80	ţ	6.95	vielaha			ι
s Levent 2 pack 71249 3395			Y	7.40	<del></del>	9,40	·			
· DG it Slickerstorage 40323 10562	-	ļ	<u> </u>	2.35	SH	2.50	customer much item			
5.					<del> </del>					
6.		ļ			ļ	<u> </u>				_
2				<b></b>	ļ <u>.</u>					<del>-</del>
8.					<u> </u>					
9.					<u> </u>					
10.			<u>                                     </u>							
11.										-
12.										-
13.										_
14.					1					<u> </u>
15.		<b></b>							<u> </u>	<u> </u>
<u> </u>					<u></u>					1
Total Violatio	ns:			]						
		CONTRA	PNTS.	IST.	45k \V.29	1 remen	sod inspection 100 1	tems scanned		
Customer Price Check Scanner Available? YES [7] NO [		, <b>(,)</b> 1711/1	<b>1</b> 23,41 Q.				6 07 4	A Arriva.		
-Approved-Eustomer-Price-Check-Scanner Sign? YES 📆 NO [	<u> </u>				13~	CLOCKER	tand			
Customer Price Check Scanner Functional? YES W NO						**		• • •		
								· · · · · · · · · · · · · · · · · · ·		
						Ingmaste		:		
Acknowledged by: 150904	M	1 / 22 1 <u> </u>	· · · · · ·			Ensheen	or: Sect 124376			



Penalty #20211107

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 8, 2021

### RETURN RECEIPT REQUESTED

Dollar General Store #16847 Attn: Store Manager 635 Route 11 C Winthrop, NY 13697

Re: Item Pricing/Scanner Accuracy Inspection Report dated11/2/21

Evidence has been submitted to this office indicating that on the date of November 2, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not piace price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/2/21

cc: Dollar General Corp., Athu Legai Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# St. Lawrence County DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

	Customer Price Check Scanner Available? YES (2)  Chapproved Customer Price Check Scanner Sign? - YES (2)  Customer Price Check Scanner Functional? YES (2)	23-cv-(	0.5	8.	<u>DM</u>	12.	an.	OCI 0.	Ime	86.	or the president cool mint	Ga Duff's cut. lotion	17.72	a AD original originary	]	12 vractiate occursor	12. Australian Licence	Item, Brand, Size	age	Business Name / Address:	of	675
	YES SI NO C	Total Violations:									340070	37000 81867	37000 66659	H100 81124	13300 17101	86162 00612	11737 04842	UPC Number		Dollar General Stre * 16847		☐ Item Pricing ☐ Waiver ☐ Se
	СОММ																	Lot # Not Size Priced	Item Pricing   Waiver	,168AJ		Item Pricing
	COMMENTS: Re Hep 187 was										٧	~L	¥	٧	Y	<b>-</b>	\ \	Price d Sign?	Waiver			X X 8
	R A										<u>ئ</u> ئ	Š Š	3.75	₹.65	155	1.40	کبر 90	Retail Price	<del>-}</del>	635 Rowella		✓ Waiver
	Motes.										ĭ	A S	SH	415	415	45	# 5			<u>₹</u>		
	Retter 1st manyer sere		***************************************								25.7	0601	34.5	4.15	0,01	1,50	S	Price Scanned Code Price		i		
	west in Spectar										vici out on	Violation	of the steparder sound of ferry	OK- customer vocad item	Eryve	Vial cost en	OK instruer retred from	Remarks		Winthrey NY. 13697		anner Accuracy
	00 items conved													ļ.						S A	PRICE CODE: SH. Shell Priced	
1													Ţ		٢		į.	1	AD - Ad Prices	SA - Sale Priced	l - Shelf Priced	
		W									7	7	•	1		7	1	+	1 °	· ä. 8	i. 6.	

rev 250904 ........ Acknowledged by: St. Lawrence County



Penalty #20210905

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

September 29, 2021

### RETURN RECEIPT REQUESTED

Dollar General #17784 Attn: Store Manager 4906 New York State Route 56 Colton, NY 13625

Re: Discrepancy Inspection Report Dated 9/20/21 for Store #17784, Colton, NY

Evidence has been submitted to this office indicating that on the date of September 20, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmens@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 9/20/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville. TN 37072

Page 116 of 675

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

Page \_\_\_\_ of \_\_\_\_

	376	: Sta-Das 376	Inspector:		1		The state of the s	cknowledged by:
	97 de trocurery	100 S. Motadory Rund 97	chagiary	3 %	, i	COMMENTS:	YES SI NO CI	ustomer Price Check Scanner Available? YES 🔀 pproved Customer Price Check Scanner Sign?-YES 🔀 ustomer Price Check Scanner Functional? YES 😓
W		,					Total Violations:	
		A CONTRACTOR OF THE CONTRACTOR						
		**************************************						
7		Not ation	400	50 5#	9.50 Y		71421 00037	DT Cheschuner
T	***	OX- Customer neved them	475		7 375		00871 A4860	PX Comp
1			1.75	F 1	09:1 Y		ļ	7
	7	Ok rus termes meditar	3,75	475 574	. th		79100 92795	quies Care
		Ever	1.80	)0   I	4 R.00		13100 008 hI	Hotts Northard Applesance
-		Violation	200	8.00 SH	Y 8.		33200 00077	AH Clear madey
	7	Jang	199		30 S		30000 03050	QUAKEY COIN MONT
	7	EYEN	1.60	45 略	٧ 2.80		46000 27918	Ob El Russ
+	1	Remarks	Scanned Price	Retail Price Price Code	Price Re Sign? Pr		UPC Number	Stock Keeping Unit Item, Brand, Size
liech.	AD - Ad Priced				Waiver	Item Pricing	***************************************	
riced	I - Item Priced SA - Safe Priced	Colton, NY, 13625	56	NUSP 56	4906	136617	11	business Name / Address: Dalby General Star
3460	PRICE CODE: SH - Shell Priced	ссигасу	Scanner Accuracy		3 Waiver	Item Pricing		
		ECTION REPORT	INSPEC	URACY	ER ACC	IG/SCANN	ITEM PRICING / SCANNER ACCURACY INSPI	

rev 150904



St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 2, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #16847 Attn: Store Manager 635 Route 11 C Winthrop, NY 13697

Re: Item Pricing/Scanner Accuracy Inspection Report dated 1/20/22

Evidence has been submitted to this office indicating that on the date of January 20, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores Which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750,00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$750.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 1/20/22

cc: Dollar General Corp., Attn: Logal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Document 93-6 Filed 01/15/25 Page 119 of 675

Page \_\_\_ of \_\_

### DATE: / /20 /22

### St. Lawrence County DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

### ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

Business Name / Address: <u>D</u>			Pricing				Scanner A	IC winthrop Wy. 13697 SA	- Shelf Pi ( - Item Pi : - Salo Pi ) - Ad Pri	rie Tie
Stock Keeping Unit	,		Pricing # Not	Waiver Price		Price	Scanned		T	T
Item, Brand, Size	UPC Number	Size	Priced	Sign?	Price	Code	Price	Remarks	╀	-
1. Haribu Fruit Salar	42230 72358		,	7	····	1	1.04	Ever	¥	1
2 DGH Wax Hint	14840 01273		ļ	4	200	<del> </del>	2.15	Violatia:	╂	ļ
3. Alvery & Rad lines	37000 8339y		ļ	Ÿ	4.00	5 H	450	Violeta	—	ļ
· Hairspray Acre	70456 00013	<u> </u>	ļ	У	2.75	SH		Ol vidution		ľ
5. Brung	37000 66659	<u> </u>		ÿ	5.00		5.25	notatra		1
6. The moust to let tissue	71287 87043		<u></u>	4	4.75	SH	2.25	64 Inspector Error		t
7. CroekerJack	28400 17251			У	1.75	5#	1.65	Ever	<u> </u>	Ļ
8.										l
9.										
10.										
11.				l						Ī
12.						***************************************	·			F
13.				l		<u> </u>	······································			T
<b>34</b> .		<b>†</b>	<b>}</b>	<b></b>	ļ	<b></b>			┪	t
15.		<b> </b>				-			1	t
	Total Violations:					<u> </u>		<u> </u>		
Customer Price Check Scauner Availabl Approved Castomer Price Check Scanne Customer Price Check Scanner Function	le? YES \( \sqrt{1}\) NO \( \sqrt{1}\) er Sign? YES \( \sqrt{2}\) NO \( \sqrt{1}\) oal? YES \( \sqrt{2}\) NO \( \sqrt{1}\)	<b>C</b>	ОММІ	ENTS:	· <u>· · · · · · ·</u>	√ેન્ઝો લ	there to	2001 tems Scarred 96 do tecusory		
Acknowledged by:	Attack	· · · · · · · · · · · · · · · · · · ·			:		Inspecto	r: Sention 376		_
ONFIDENTIAL								DG_WOLF_00	0440	6

St. Lawrence County



Penalty #20220505

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

May 20, 2022

### RETURN RECEIPT REQUESTED

Dollar General #17684 Attn: Store Manager 6 Mcilwee Road Heuvelton, NY 13654

Re: Item Pricing/Scanner Accuracy Inspection Report dated 5/2/22

Evidence has been submitted to this office indicating that on the date of May 2, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - I. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dallars (\$1,500.00)
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 96%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE</u> (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to St. Lawrence</u> County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 4/7/22 & 5/2/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734 St. Lawrence County

Ĉ,	ے اور اور	7:2	23-cv-(	<u> </u>	)   ja	7,7	TEL	OCI	īm	<u>p</u> t	93	- <b>b</b>	T v	П <del></del>		13	-	7	Ľ	age	122	of 6	0/5
stomer Price Check Scanner Functional?	Customer Price Check Scanner Available!  YES   YES   NO				ALALA ANNA ANNA ANNA ANNA ANNA ANNA ANN		1							***************************************	The Wither Look	wick refull	tra	Item, Brand, Size	Stock Keeping Unit		Business Name / Address: Dollar General Stre 17684		
YES ( NO	ON ES SAK July		Total Violations:								-				59647% OCT	62338 823IV	19200 06991	UPC Number			er General Street		
		COMI														· · · · · · · · · · · · · · · · · · ·		Size Priced	Lot # Not	Item Prici	17684		NG / SCAIN!
	and the second of the second o	MENTS:												*******	4	~<	¥		ot Price	Item Pricing   Waiver	6 Me	•	
. ]	-	20th CA													30e	5.50	1370	Price	Retail	<del>_</del>	6 Meilure Road	<u> </u>	CACCURA
	N N	Pr 15%													₩ # \$	& ₹ S	5.4 /	Code	Price S		Road		ACY II
	2	130 1 Car													ર્જ	600	12.80	Price	Scanned		F	CAMINES A	ASPEC
	With the transfer of the second of the secon	COMMENTS: 200 READE ISLUCIOSE COMMENTS: 200 READE ISSUED INCOME.													sho but no	A) Chigher	E-1804	Remarks			Have iten Ny 1365x	see the second	ILEM FRICING / SCANNER ACCURACY INSPECTION REPORT
	98 % Accuracy	100; fames scotomor				William I was a second and the secon				***************************************						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				>	S.	PRICE CODE: SN - Shell Priced	
		į	N		_											F.	ζ.	·		AD - Ad Priced	i - Item Priced SA - Sale Priced	L-Shell Price	
j	į		<i>/</i> \2					ı		İ	- 1				7	2		+	- 1	<b>p</b> .	a a	á.	

rev 550904

Acknowledged by:

Inspector:

Filed 01/15/25

## 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES Page

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

	GApproved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	Constant Price Check Seamer	23-cv-(	0.0 <u>5</u>	58-	PM 13.	<b>1</b> 12.	l see	Ola Mesques	Box Spot upw (5thm)	es Club Roman Crisp	93 Down hight occor	6,	s. Ath oxide	en Loina doore	O COCA 184	12 Prego Same	5/25 MAC Water	Item, Brand, Size	Stock Keeping Unit	age	2 Business Name / Addre	of 6	75
) :	h Scanner Sign? YES G NO F	770C	Total Violations:						ļ.	84050 6664C	sp 30100 12733		**		44000 00335	50000 30302		1200 17163	UPC Number			ss: Dollar Grend Steve	_	~
:		COMMENTS:	18:																	Lot # Not	Item Pricing Waiver	R & Door	Hem Frieng	1
:		NTS:							۲,	~<	~		~	~ <b>(</b>	~<	<b>-</b> <	~«	~<	Sign?	Price	Waiver	6	8	]
	6.0	2.於	•						5 027	10.99 5		2 566	1.50 5		425 6	5 585	. 1	ス     		Retail P		Mellure	Waiver	124
	والمسالي بعداجة مسترك فعضمه المحالي والمحالي	pp 2 cd was							281 45	54 10.05				29.6 45	204 46	54.9 418	36.8 335	5# 1.80	Code Price	Price Scanned		re Rossol	Scanner Accuracy	, T
	Carried Marian Control of the Contro	col wer concued in spechan							Molaha	Emer	Ever		Ewen	watedwar	Nelater	Medanton	weets	والادر	Remarks			Henvelton, WY.	Accuracy	
	94 ole thecames	Am 100 items sourced			****		TO A TO A TO A TO A TO A TO A TO A TO A															Y- 13654	PRICI	
	7.	18 Cev 2	;																		AD	SA - Sale Priced	PRICE CODE: SH-SBaff Priced	
	11.	1		-	-	-				7	٣		7			<b></b>			ļ		AD - Ad Priced	én .	l - Shelf Priced	

rev 150904 Acknowledged by:

of

St. Lawrence County

Penalty #20211112

### DEPÅRTMENT OF WEIGHTS & MEASURES

Consumer Affairs

4 Park St. / Canton, NY 13617 / 315-379-9734

November 16, 2021

### RETURN RECEIPT REQUESTED

Dollar General #17684 Attn: Store Manager 6 Mcilwee Road Heuvelton, NY 13654

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/10/21

Evidence has been submitted to this office indicating that on the date of November 10, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (\$25%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

will not be considered as an admission of liability, no. will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 96.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE</u> (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/20/21 & 11/10/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville. TN 37072

St. Lawrence County Page 126 of 675

Page \_\_\_\_ of \_\_\_\_\_

DG\_WOLF\_0004432

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

DATE: 11/10/24

CONFIDENTIAL

44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER A	CCURACY	INSPECTION REPORT
--------------------------	---------	-------------------

Ttem Pricing	[☑ Waiver [	Scanner Accuracy		
		<del></del>		PRICE CODE: SH - Shelf Priced
				I - Item Priced
Business Name / Address: Dollar General \$ 17684 6 Mc	Ilver Rond	· Heuvelton	Ny. 13654	SA - Sale Priced
				AD - Ad Priced

		Item	Pricing	Waiver	•					
Stock Keeping Unit Item, Brand, Size	UPC Number	1	# Not Priced	Price Sign?	i .	1	Scanned Price	Remarks	-	+
1. Rice Knispe Trent	30000 26500			Ÿ	4.25	SH.	2.65	Errer	سا	
e clarax band Refill	44600 01717			Y	5-50	.5¥	5.75	Viciation		<u> </u>
Carpell Chunty Chick	51000 27722			Y	1-75	.5 þ	1.85	violation	1	سا
forcedsend Averade	77043 00095			¥	410	4₹	4.05	Exrer	<u> </u>	ļ
Ray huthêl borre	7/190 00666			¥	4:95	5#	ترکمان الا	OK- cystomer moved them		<u> </u>
Swason Chicken broth	5100C C2 Y31			Y	1.25	5¥	<i>1.0</i> 0	Eva	j	<u> </u>
Rx Breeze ponde	9089194898			Ą	4.25	5"+	500	Violence		160
GS Baby Dampes	72785 13873			Y	1.75	514	1-85	vidata	<u> </u>	1-
e whatcharmacollit	342990			Y	1.65	514	1.80	violation		1
9.									<u> </u>	<u> </u>
11.										<u> </u>
ł 2.		1		***************************************						
3.										<u> </u>
36.									_	<u> </u>
5.										
	Total Violations:	•								5
		C	ОММІ	ENTS:	2000	ن خ∤، ب ⊂	so Verk	ual inspection 100 temps scanne	<u> </u>	
Customer Price Check Scanner Available Approved Customer Price Check Scanne Customer Price Check Scanner Function	er Sign? YES 🔀 NO 🗌				£	Σ VV	·catoir	wat inspection 100 terms scanner		
Acknowledged by:				<u></u>		,	Inspecto	r: S. 28 P 5 3 76		<del></del>

### St. Lawrence County DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

		] Item I	Pricing		Waiver	<u>:</u>	Scanner A	TION REPORT	PRICE CODE: SH - She I - Ite SA - St
ess Name / Address:		Ham	Pricing 1	Waiver					AD - A
Stock Keeping Unit Item, Brand, Size	UPC Number	Tot	# Not	Price	Retail	Price Code	Scanned Price	Remarks	
		_							
						1			
			<u> </u>						
						<u> </u>			
							1		
				<del> </del>	<del>                                     </del>				
			<del> </del>						
				_		-			
	Total Violati	ons:				··			
	able? YES 🗔 NO		COM	MENT	S:	, <u></u> ,			
tomer Price Check Scanner Avail vroved Customer Price Check Sca tomer Price Check Scanner Func	nner Sign? YES 🔲 NO								

Page \_\_\_\_ of \_\_\_\_

Case 7:23-cv-00558-PMH St. Lawrence County Page 128 of 675

			1
Page	4	of	2

### 'S AND MEASURES 9-9734

<b>DATE:</b> 7 / / / 4 / 4	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS 44 Park St., Canton, NY 13617 / 315-379
	3.
	ITEM PRICING / SCANNER ACCURACY INSPEC

		Item :	Pricing		Waiver		Scanner A	PRICE CODE: SH-SH	tem Pri	iced
Business Name / Address:		·	7 1 11	·		,		SA - S		
		Item :	Pricing	Waiver	Ì					
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not		Retail		Scanned Price	Remarks	_	+
1. <sub>1. 1</sub>					2 .	11.				<del>                                     </del>
2				. !				· · · · ·		
<b>3.</b> (2.1)							/			<u> </u>
4.										-
<b>s.</b> (7)					3.17		· :			
6. 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the training				, ,					_
z. to Time I was a second			<u> </u>				1. 1.	V		
8.				<u></u>	<u> </u>	<u> </u>				-
9.		<u> </u>	ļ <u></u>			<u> </u>				$\vdash$
io.		<u> </u>	<u></u>		<u></u>	<u> </u>	<u> </u>			$\vdash$
11.			L _						<u> </u>	<del> </del>
12.										├-
13.				<u> </u>		ļ			<b> </b>	┝
14.		<u>i                                      </u>		<u> </u>					<u> </u>	-
14. 15.	ļ								L	╁-
	Total Violations	:								
		(	СОММ	ENTS:			<u> </u>		-	
Customer Price Check Scanner Available Approved Customer Price Check Scanne Customer Price Check Scanner Function	r Sign? YES NO					<u></u>			_	
Acknowledged by:		··· ··· · · · · · · · · · · · · · · ·		<del></del>			Inspecto	or:	<del></del>	

### Case 7:23-cv-00558-PMH Spotument 93-6 County /15/25 Page 129 of 675

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

Page	of	
* ~ 6	 	

DATE:/	DATE:/ 44 Park St., Canton, NY 13617 / 315-379-9734										
	ITEM PRICI	NG / S	SCANI	NER A	.CCUR	ACY	INSPEC	CTION REPORT			
			·				Scanner A		PRICE CODE:	SH - Shelf P	
Business Name / Address:				· · · · · · · · · · · · · · · · · · ·			<del></del>	: ::		SA - Sale P	
		Item	Pricing	Waiver							
Stock Keeping Unit Item, Brand, Size	UPC Number						Scanned Price	Remarks		-	4
I.	or C Number	Size	rricea	Sign:	Frice	Code	Frice	Kenarks		1,118	$\vdash$
2.	<u> </u>										T
3.		<del>                                     </del>									
4.		<b>†</b>		,							
s. : , .	······································										
6.											_
7,									· · · · · · · · · · · · · · · · · · ·		-
8.	WARE TO PROPER TO A STATE OF THE STATE OF TH			<u> </u>						_	╀
9.		1									╁
10,			<u> </u>			<u> </u>	-			_	╀
11.			<b> </b>	ļ <u></u>							╀
12.			<u> </u>								╁
13.		-							· · · · · · · · · · · · · · · · · · ·		╫
15.		╂-			<u> </u>			· · · · · · · · · · · · · · · · · · ·			十
13.				_		<u> </u>				<u>_</u>	十
	<b>Total Violations</b>	:									L
			OMM	ente.		,			* * * * * * * * * * * * * * * * * * * *		
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Customer Price Check Scanner Functional	Sign? YES 🔲 NO 🗀		ONTINE.	1514 1 3.							
Acknowledged by:		·					Inspecto	or:	1		_

Document 93-6 Filed 01/15/25 St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13612/315-379-9734

	•							THIN KERDKI	
		liteat	Pricing		Waiver		Scanner 2	recuracy	PHEE CEEE 888 - 1900
ويوري والمعاور والمعاور والمعاور والمعاور				6					E - 30000
Business Name / Address: 🔝	ala Maritana 3 (2005)		*	<u>(* f</u>		ry fra Limbonia	residente de la companya de la companya de la companya de la companya de la companya de la companya de la comp La companya de la	%.4 ~ 590 e35 - e4	
		Harrie 1	Delivieus :	Waiver	ŧ				cy wa
Stock Keeping Unia	<del>!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!</del>	********			<del></del>	Price	Scanned	**************************************	***************************************
liem, Brand, Size	UPC Number							Remarks	
4.									••••••••••••••••••••••••••••••••••••••
8.									
\$.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		***************		×		99999 <del>999999</del>		
)	00000000000000000000000000000000000000	^		*************		***************************************	******************		
8	***************************************						·.··		
.s.	***************************************	1					***************************************		
Ÿ.		<b>†</b>							
3	***************************************								
\$	***************************************	<b></b>			<b>\$</b>				
e.	**************************************		000000000000000000000000000000000000000		•		***************************************		······
\$£.	***************************************	<b>-</b>				<b></b>			<b>.</b>
s.		<b></b>				ļi			
23.		1	<b></b>		ļ	<b></b>			***************************************
14.	······								
17,					<b></b>	ļ	<b></b>		
	**************************************		•			£		<u></u>	•
	Total Violations:	;							
		C	OMM	ENTS:	~~~~~				Company of the second
Customer Price Check Scanner Available Approved Customer Price Clock Scanner	YES CONTRACTOR				<i>(*)</i>	14 pt. 38.	ng pro series.		(AV.
Customer Price Check Scanner Functions							*		<del>j</del> e
					***************************************				***************************************
Acknowledged by:		•		+ 4.5 +	segui sating		***********		
mv 150%04		***************************************					mpperio		

Page\_

DATE: \_\_\_/\_\_\_/\_\_\_

St. Lawrence County
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734

		-
	···C	
Page	of	

Business Name / Address:	Item	SCANI Pricing	i	SA -	Shelf Priced - Item Priced - Sale Priced - Ad Priced							
		IItem	Pricing '	Waiver	1					AD -	Ad l'ric	;e <b>d</b>
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price Sign?	Retail	1	Scanned Price	Remarks			_	+
4. Fr. C		1		:		1.	:	:				
2.		* ****			7.2							
3.				7								
4,				:				-				
5. (4) 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4									<u> </u>			
<b>6.</b>				·				4 N			· .	
7.							·		<u> </u>			: .
8.					V 4 - 7		1					
9.		I										<u> </u>
10.												
11.							<b></b>					
12.												
13.									·	. '		
14.						<u> </u>						
15.												
	Total Violations	:										
	_	C	OMM.	ENTS:	e Awar				172. 3.	eta i Miri mi	-	
Customer Price Check Scanner Available Approved Customer Price Check Scanner Customer Price Check Scanner Functions	r Sign? YES NO								· :	e e e e e e e e e e e e e e e e e e e	-	
					<del></del>					<b>\$</b>	•	
Acknowledged by:							Inspecto	or:	.·			-
CONFIDENTIAL										DG_WOLF_0	004	443

DEPARTMENT OF CONSUMER	AFFAIRS / WEIGHTS AND MEASURE
44 Park St. Canto	n. NV 136474315-379-9734

### $\mathbf{S}$

UPC Number	Lot	# Not	Waiver Price					AD -
	Lot	# Not						
	_	Priced		ì		Scanned Price	Remarks	
				,				-
			_			, ,		·-···
							V	
								<del></del>
	1							
	1							
***************************************	ĺ					***************************************		
· · · · · · · · · · · · · · · · · · ·								
Fotal Violations:		OMM	ENITS.					
YES NO C	·	OIVEIVI.	EN15:					
			COMM	COMMENTS:	COMMENTS:	COMMENTS:	COMMENTS:	COMMENTS:

Page \_\_\_\_ (

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 133 of 675 St. Lawrence County

Page \_\_\_\_ of \_\_\_\_

DG\_WOLF\_0004451

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

		Item ]	Pricing		Waiver		Scanner A			Shelf Pri - Item Pr - Salc Pr
siness Name / Address:										- Ad Pri
Stock Keeping Unit	IIDC N	Lot	# Not	Waiver Price	Retail	Price	Scanned Price	Remarks		_
Item, Brand, Size	UPC Number	Size	Pricea	Sign:	Frice	Coue	Tite	Koma		
		<b>-</b>			ļ					]
		1-	- 	<u> </u>	<b></b>					
			-	<del>                                     </del>		<del>-</del>				_
		1		<b> </b>	<b></b>	<u> </u>				
						<u> </u>				
- <del> </del>		+								
		-	-	<del> </del>	<del>                                      </del>	<u> </u>				1_
		╁┈			<b></b>	<u> </u>	<u> </u>			1_
		1	<u> </u>	<b> </b>						
		1	<del>                                     </del>							1_
		1	<del> </del> -	<b></b>		<del>                                     </del>				_ _
			<del>                                     </del>	<u> </u>	<u> </u>					
		1	<del>                                     </del>	<b>†</b>	<u> </u>					
									· · · · · · · · · · · · · · · · · · ·	┸.
	Total Violations	3:		<u> </u>	_				•	
		(	OMM	ENTS:		·				
stomer Price Check Scanner Avail proved Customer Price Check Sca stomer Price Check Scanner Func	nner Sign? YES 🔃 NO 🗀	<b>j</b> ]						<u> </u>		
						,				<del></del>

CONFIDENTIAL

CONFIDENTIAL

Page \_\_\_\_ of \_\_\_\_

DG\_WOLF\_0004452

### Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 134 of 675 St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

							INSPEC Scanner A	CTION REPORT Accuracy PRICE CODE: 8	SH - Shelf Pr	riced
Business Name / Address:	Contract Contract			. :	·		·· (-		I - Item Pi SA - Sale Pi AD - Ad Pri	riced riced
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Waiver Price Sign?	Retail	,	Scanned Price	Remarks		+
1.					47.5					
2.										_
3			***************************************							<u> </u>
4.				1					· · ·	igspace
<b>5.</b>		]			٠.		:			↓_
6. 3500						<u> </u>	44. A A			┷
7. (A) 1	The second	ļ								—
8.				ļ	<u> </u>	ļ				<del> </del>
9.					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					╀
to.						<u> </u>				<b>-</b>
11.		<u> </u>		<u> </u>		ļ			-	┼
12.				<u></u>		<u> </u>				
13.					<b></b>	ļ				igapha
14.	·				<b>.</b>	<u> </u>	,			╀
IS.							<u> </u>			╁
	Total Violations	:			]					
		C	ОММ	ENTS:				<u>and the second of the second </u>		
Customer Price Check Scanner Availab Approved Customer Price Check Scann	ner Sign? YES 🗍 NO 📋									
Customer Price Check Scanner Function	onal? YES NO							**************************************		
			>					3		
Acknowledged by:							Inspecto	or:		

CONFIDENTIAL

Page \_\_\_\_ of \_\_\_\_

DG\_WOLF\_0004453

### Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 135 of 675 St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

DATE://	44	Park	St., C	Canton	, NY 1	13617	/ 315-37	9-9734	
	ITEM PRICIN	IG / S	SCAN	NER A	CCUR	ACY	INSPEC	CTION REPORT	
Business Name / Address:		Item	Pricing		Waiver		Scanner A	Accuracy Price Co	IDE: SH - Shelf Priced I - Item Priced SA - Sale Priced
				Waiver					AD - As Priced
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price	Retail		Scanned Price	Remarks	- +
1.					17	20.0			
2.			l						
a. Territorio de la composición de la composición de la composición de la composición de la composición de la c				17			· · · · · · · · · · · · · · · · · · ·		
4. * * *				11	<u> </u>				1.
5. Richard Company of the French Company		<u> </u>	<u> </u>		1 0	<u> </u>			
6.	-		<u> </u>	<u> </u>			1		
7. (2) 1				<u> </u>			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- 1 × 1
8.				ļ <u>.</u>	<u> </u>				
9.		<u> </u>							
10.		<u> </u>							
11.			<u> </u>	<u> </u>	· · ·	<u> </u>			
12.			<u> </u>	<u> </u>		<u> </u>			
13.					<u></u>	ļ			
14.				<u> </u>	<b>_</b>				
15.		<u></u>				<u> </u>			
	Total Violations	:		:					· :
Customer Price Check Scanner Available	e? YES NO	C	СОММ	ENTS:		· .	1.534		
Approved Customer Price Check Scanner Customer Price Check Scanner Function	er Sign? YES 🔲 NO 🔲				<u></u>		·.	<u> </u>	<u>:</u>
:			•				<del></del>		
Acknowledged by:							Inspecto	or:	

Page \_\_\_\_ of \_\_\_

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 136 of 675 St. Lawrence County

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Dayle Ct. Conton NV 19617 / 915 970 0794

Business Na	ıme / Address:	4. 35								Scanner A		4 · · · · ·		Shelf Price - Item Pric - Sale Pric
							Waiver					***************************************	AD -	- Ad Price
	k Keeping Unit n, Brand, Size		UPC Nu	ımber	Lot	# Not	Price	Retail		Scanned Price				-
t. :			. 4	······································	<u> </u>									
2.	(4) Jan									·	. :			
<b>3.</b> Profession (*)							:	14.	7		·			$\perp \perp$
4. 1 (1)										19.00				
5. i iii j	Together services		7.7%	1 1 1 1 1				192		7 2				
<b>6.</b> 500 miles			;							-				
7.			. '7	<i>3</i> 13 ·					<u> </u>					$\perp$
8.			·					<u> </u>						<del>                                     </del>
9.														$\sqcup$
[10.														$\bot$
11.	***					<u> </u>	<u> </u>		<u> </u>					ightharpoonup
12.	.,.			·		<u> </u>	<u> </u>		<u> </u>				<del></del>	1
13.	······································							<u> </u>	ļ	<u> </u>				+
14.			······································					<u> </u>						<del>- </del>
15.										<u>'</u>				
			Total V	Violations:	:									
						COMM	ENTS.	<b></b>				\$ \$	er i jarane	
	e Check Scanner Availa		YES [		•	OMINI	ENTS	<u></u>	-	:	<u> </u>			
	tomer Price Check Scan e Check Scanner Functi	_	YES T							<u> </u>	<u></u>	<u> </u>	<u> </u>	
Outombs 116			m 2400 1	ئيسا 100 د	انحييد	•			<u>-</u>		15 15			_
											•			

St. Lawrence County



### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

January 14, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #18388 Attn: Store Manager 52 South Main St. Hammond, NY 13646

Re: Item Pricing/Scanner Accuracy Inspection Report dated 1/3/22

Evidence has been submitted to this office indicating that on the date of January 3, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected,
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 97/5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE (5) business days</u> after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street Canton, NY 13617

Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 1/3/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

of	Ca	ase 7:23	3-cv	<b>pt</b>	55	<b>1-</b> 5	VIJ	7	Dp	CUI	nei	it s	36-0		Fi	ed	01	15	25	Ţ
Page L.		PRICE CODE: SH - Shelf Viced CODE: SH - Shelf Viced CODE: SA - Sake Friend CODE: SA - Sake Friend CODE:	AB - Ad Pricod O.		£					1										
St. Lawrence County DEPARTMENT OF CONSUMER AFFAIRS/WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734	REPORT	Hanney Ny 13646			Remarks	Solation	Victoria	Kelisten	Wolnthan	- And Charles	すらなら		7,							
St. Lawrence County NSUMER AFFAIRS / WEIGH: St., Canton, NY 13617 / 315-37	CY INSPECTION  Scanner Accuracy	52 South Main Street		Scanned	Price	00.7	2,55	03.0	3.50	7.00	3.50									
e Cor IRS / 13617	RACY	7 7		i Price	Price Code	# 5	235 54	# S	ない	H 55	#5									_
'enc AFFA n, NY	R ACCUR!	2 56	<u>_</u>	Retail		560	235	0.55	1.00	00 11	3 00									
Lawi MER Jantoi	NER /		Waiver	Price	Sign?	>	7	7-	<u>ح</u> ز	<i>&gt;</i> -	>-	i								
St. Lawrence County T OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617/315-379-9734	CING / SCAN	18398	Item Pricing Waiver	Lot # Not	Size Priced															
DEPARTMENT O	ITEM PRICIN	lar General Stere			UPCNumber	34000 31873	343120	72486 0022c	23548 31723	73149 14948	43695 50971	-								
DATE: 1 / 3 / 22		Business Name / Address: Pollar General Sterr "18398		Stock Keeping Unit	Item, Brand, Size	r Kit Kut	2 Hersey Chec syrup	3 Sifty coin muther	1. Cleunsof. AB Wipes	5 15 QT Late to the	6 the pocket	7.	***	8		11	12,	*	β,	

5 isototas forma

Inspector:

39 of 675

100 Huns Scannel

COMMENTS: 15t waver renewed inspection

Total Violations:

Customer Price Check Scanner Available? YES Scanner Sign? YES Scanner Sign? YES Scantomer Price Customer Price Check Scanner Functional? YES Scanner Functional?

95 % Acurey

ige 1

Acknowledged by: rev 150904

DG\_WOLF\_0004466



### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

St. Lawrence County

44 Park St. / Canton, NY 13617 / 315-379-9734

January 24, 2023

### RETURN RECEIPT REQUESTED

Dollar General Store #18388 Attn: Store Manager 52 South Main St. Hammond, NY 13646

Re: Item Pricing/Scanner Accuracy Inspection Report dated 1/6/23 & 1/19/23

Evidence has been submitted to this office indicating that on the dates of January 6, 2023 & January 19. 2023, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

> "Section Seven: Waiver of the item pricing requirement for certain stores WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

Be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 97%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after

# St. Lawrence County

)ATE: 1 / 6 /23	DEPARTMENT C	I OF CONSUMER AFFAIRS / WEIGHTS ANI 44 Park St., Canton, NY 13617 / 315-379-9734	UMER , Cant	AFFAI	IRS /V	/WEIGHT	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	Page i	io 	1
	ITEM PRICI	OING / SCANI	NNER ing [	LACCUR.	RACY r $\square$	IV INSPECTION ☐ Scanner Accuracy	REPORT	PRICE CODE: SH. Shell Pared	Polycol	Case
Susiness Name / Address: Dellar Gereal Sterr "18388	r Greves Story	# 1838 #		52 South Main	74 45	D.17 St.	Hemmerck, NY 13646	I-R	l - Rem Priesd SA - Sale Prieed	7:23-
REMERICATIVITATA PARA PARA PARA PARA PARA PARA PARA		Item Pricing Waiver	ng Waiv	ت ت				V- QV	AB - Ad Priced	cv-0
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # Not Size Priced	ot Price	e Retail	Price Code	Price Scanned Code Price	Remarks		÷	
MAPIS Granchy ( PC Kyn 4	4060 5 809 B		7			1 4	A Contract C		د ا	-PA
Savi wand	96617 03186		۳.	070]	<b>1</b> }	750	- Caraca		]	44
	2 2100 23537		-5-	3/	41	16.45	となった		٤	1
\$ 100g	5,932 CO423		7	33 #	1	3.00	The second second		7	oc
}	74499 65108		7	マラン	<del>}</del>	245			7	um
S Pack	74 850 000 ph		>	3.25	± W	3.5°C	なけられ			
Buch hight 12 pack	18200 53047		>	11.10	± 1/1	12.10	となってい		-,3	93
									<u></u>	-6
				*******					_	T
							The state of the s		-	ile
										<mark>d 0</mark>
									-	1/1
		***********							-	5/2
									_	5
							A CONTRACT OF THE CONTRACT OF			Pa
	Total Violations:	•*************************************							3-	ge 14
		SON	COMMENTS		15 R. App	1 Stemen	new renewell inspection 100, tems	200 SCG	م، بغرص(	
. astomer Frice Check Scanner Avanable? Approved Customer Price Check Scanner Sign? Justomer Price Check Scanner Functional?	VES EM NO CO			1	ì	Cielations	4 10 9h	of the work		675
	···			17. 16.	44.	The customer part C'k	Significant de l'approprie	علم شهر علم.		
(	<i>;</i>			3	1417	1 1 1 Comme				

inspector:

Acknowledged by:

Page 4 of

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

DATE: 1 / 19/23

Case 7:23-cv-00558 42 of 675 Document 93 I - Mem Priced SA - Sule Prived PRICE CODE: SH - Shelf Prived AD - Ad Priced all the same 1 λ \* ..... COMMENTS: 18 2 19 2 18 Lang or concerned they read in 100 thouse Scarned 99 70 Accounts 34.0C F Sconner range on grand to the way march of the state of Kramera, Re ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT のでなるようか 一 ないないない F25.74.42 うないろう ٧٠٠٠٠٠٠ アイン Remarks からなら 455.5 1 White the Retail Price Scanned Price 3 \$3.55 35 300 310 25 % 2.00 3.50 ુ જુ <u>જ</u>ૂ The city ferren Store Tank Price | Code įV T % V) Ties on the \* .#. '0 Š Š Ť (A) 53.5 50.3 ₹. ~ 35 90 S 33.58 Item Pricing Waiver Price Size Priced Sign? 7 3. ۶.. }~ > Ttem Pricing Lot # Not Business Name / Address: Dalla Grand Star "18388 Total Violations: 6 2350 028 MI 28046 16000 7455 14344 THEO OF ALL 03150 8 8 8 8 8 71242 21055 UPC Number 5432 60423 10000 60001 Customer Price Check Scanner Available? YES Scapproved Customer Price Check Scanner Sign? YES Customer Price Check Scanner Functional? YES 30772 4F Day + Chix is Common Properties Bathle COLON MAN ASSURT LO TUNFIL brownier Compressed and XI Stock Keeping Unit Item, Brand, Size Christian start CHEACHT C MARKE Street But ان ان

Acknowledged by: Share All Methy

Inspector: Jajato 376



Penalty #20230301

### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

March 15, 2023

### RETURN RECEIPT REQUESTED

Dollar General Store #18388 Attn: Store Manager 52 South Main St. Hammond, NY 13646

Re: Item Pricing/Scanner Accuracy Inspection Report dated 3/3/23

Evidence has been submitted to this office indicating that on the dates of March 3, 2023, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale...,...
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected,
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 97.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law,

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, payable to the St. Lawrence County Treasurer. Payment should be mailed to St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmonsia,stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 3/3/23

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

CONFIDENTIAL DG WOLF 0004472

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

44 Park St., Canton, NY 13617/815-379-9734-

	South States	Inspector:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7 7 77 77 77 77 77 77 77 77 77 77 77 77		Acknowledged by:
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ck Scanny must be werking	ا	100 CM 5 4000 M	EL-COLLEGE CONTRACTOR	· V. · V. · V. · V. · V. · V. · V. · V.	×	PROPERTY THE PROPERTY DIGHTS THE THE PROPERTY OF THE PROPERTY
white of	Fra 15 % the care	Vianden,	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	ŀ		YES NO	Customer Price Check Scanner Available?  Check Scanner Sign?  Check Scanner Sign?
St 6, 28 1	20th Ap 15 carrer oursel majorner 10 tons secured	1300	The Are		COMMENTS:		7:20
VI			į	ьсьн <i>ай</i> <b>М</b>	R#A0	Total Violations:	3-cv-(
							3.5.
		****					,
MINIO CO					•>>		
							F2.
7,000.2					77.244		<b>D</b>
							<b>)C</b>
		****					
	1,1030 orial	S	115 23 31			34165 57636	9 11116y1 12 400 d 31
	for the second	5	535 84			212	CONTRACTOR TO THE
	513534	\$ ??	ジジックチ	C		2000000	FERT STORE
	الجهاجة المترثية ويبعد	N.	Çĭ Ĉ	se Is			Brown Delader on Smager Del
P <sup>n</sup>	Note:	5 2 3	45 00	ر ا		41760 10305	OFP Cot (13th)
1	V.V.I.C.	vi	27.5	ν°		111711111111111111111111111111111111111	in pact in
	The second secon	i t	36551	····		1092047634	-
1 +-	Remarks	Price		-	Priced	UPC Number	Item, Brand, Size
***************************************	WANTED THE CONTRACT OF THE CON	Scanned	Retail Price				Stock Keeping Unit
AD - Ad Priced				Waiver	ltem Pricing [	******	ge
SA - Sale Priced	Hammer, NY	5757	St South Yais	5 × 5	118388	35.46	4Business Name / Address: Dile Governo
PRICE CODE: SH - Sheft Priced							of
	Scanner Accuracy	Scanner	aiver	Waiver	☐ Item Pricing		675
	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	INSPE	CURACY	ER AC	Y/SCANN	ITEM PRICING	

Page / of

DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

St. Lawrence County

March 11, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #18388 Attn: Store Manager 52 South Main St. Hammond, NY 13646

Penalty #20220302

Re: Item Pricing/Scanner Accuracy Inspection Report dated 3/9/22

Evidence has been submitted to this office indicating that on the date of March 9, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

> "Section Seven: Waiver of the Item pricing requirement for certain stores WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street Canton, NY 13617

Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 3/9/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Customer Price Check Scanner Available? YES S NO CApproved Customer Price Check Scanner Sign? YES S NO Customer Price Check Scanner Functional? YES NO C Customer Price Check Scanner Available? Acknowledged by: Ebruse Mitchell is overnish part Doritor Blazin Ton Dood Sax chess Plantis cashem half Aquatina £98 Dece Towe 13796 24000 77260 77326 13817 40891 21590 Total Violations: 95187 01607 19227 19381 09794 6/225 COMMENTS: < 4 ٤. -4 9 5 7 27.72 ري ئ (J) 1.60 567 Re App 15 warren remaind inspections 3 delations tours (V) ケス り デ V, jy T N F ري خ Inspector: 1,90 S Co 30,4 3.00 3.00 S. V. 8 Victoria With Cartina のガイスでするから Exec だんならん No leconor Extor. THE STATES そろれ、まと 97 % He west 100 tomos canned

St. Lawrence County

		Stock Keeping Unit
		Item Pricing Waiver
	AD - Ad Priced	ge
	I - Rem Prized SA - Sult Priced	4 Business Name / Address: Dollar General Street 18388 52 Snoth Hair St Hammerd. NY 13646
[	PRICE CODE: SF - Shelf Priced	
DG_		[ Item Pricing Y Waiver
_wo		ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT
LF_0004	rage	DATE: 3 /9 /22 DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734

Stock Keeping Unit Item, Brand, Size

**UPC** Number

Size Priced Sign?

Price Code

Price

Remarks

Ĺ

6

Lot | # Not

Price

Retail | Price | Scanned

W

## Case 7:23-cv-00558-PMH St. Lawrence County 93-6 County Page 149 of 675

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY, 13617 / 315-379-9734

Page of	
---------	--

DATE://	44	Park	St., C	anton	, NY 1	3617	/ 315-37	9-9734			
	·						INSPEC Scanner A	CTION REPORT	PRICE CODE: SH-SI	helf Pr	iceđ
Business Name / Address:		• .	: 						SA -S		łeed
		Item I	Pricing i	Waiver	ı				AD -	Ad Pri	ed
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price	Retail		Scanned Price	Remarks		-	+
1											
<b>2.</b> 1 1 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1		· · · · · · · · · · · · · · · · · · ·						· .			<u></u>
3.											<u> </u>
4.											
5				· .							$\vdash$
6.	: .:										
7.											:-
8.							, .				L
9.											_
10.											L
11.											<u>_</u>
<b>i</b> 2.										<u> </u>	
13.											L.
14.										_	L
15.											_
	Total Violations:	:									Ŀ
Contain Water Charles Samuel And Bal	ALO NEGET NO ES	C	омм	ENTS:						-	
Customer Price Check Scanner Availab Approved Customer Price Check Scanner Customer Price Check Scanner Function	ier Sign? YES [ NO [				• • •					-	
America	110		-	•		<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u>an Arriva de Ar</u>	<u> </u>	_	
Acknowledged by:							Inspecto		`		-

# Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 150 of 675 St. Lawrence County

DATE:/							VEIGHT / 315-37	'S AND MEASURES 9-9734	rageor
							INSPEC	CTION REPORT Accuracy	PRICE CODE: SH - Shell Fl
Business Name / Address:	<u>and the second of the second </u>	2							I - Item Pt SA - Sulc Pt
				Waiver		•••••			AÐ - Ad Pri
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price	Retail		Scanned Price	Remarks	-
1.				Sig.					•
2.									
3.									
4.									
5.							125 25		
6.									· · · · · · · · · · · · · · · · · · ·
7.		ļ			ļ	<u> </u>	<u></u>		
8.						ļ		<u> </u>	
9		<u> </u>			ļ	-			
10.		-		<u> </u>		1-			
11.		<b></b> -	<del> </del> -			<del> </del>			
13.					<u> </u>				
14		├				+	<u> </u>		<u></u>
15.		<del> </del>		<del> </del>		<del> </del>	· · · · · ·		
	Total Violations:					1	·		
			L	<u></u>	1				
Control Date Charles	A 1776 tra	C	OMM	ENTS:	. <u></u>	· .			:
Customer Price Check Scanner Available Approved Customer Price Check Scanne	e: YES NO L						ŧ	,	·
Customer Price Check Scanner Function	al? YES NO		-						
						·	* * * * * * * * * * * * * * * * * * * *		<u> </u>
Acknowledged by:							Inspecto	er:	



Consumer Affairs

DEPARTMENT OF WEIGHTS & MEASURES

44 Park St. / Canton, NY 13617 / 315-379-9734

January 14, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #19569 Attn: Store Manager 1809 State Highway 345 Madrid, NY 13660

Re: Item Pricing/Scanner Accuracy Inspection Report dated 1/7/22

Evidence has been submitted to this office indicating that on the date of January 7, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain A very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 1/7/22

cc: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Document 93-6 Filed 01/15/25 Page 153 of 675 St. Lawrence County

Page \_\_\_\_\_\_ of \_\_\_\_\_

DATE: 1/7/22

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

	ITEM PRICIN	IG/S	SCANI	NER A	CCUR	ACY	INSPEC	CTION REPORT	
Business Name / Address: Do			Pricing	<b></b>	Waiver		Scanner A		CODE: SH - Shelf Priced I - Item Priced SA - Sule Priced AD - Ad Pricel
		Item	Pricing	Waiver	1				AH - AB PROCE
Stock Keeping Unit Item, Brand, Size	UPC Number	Let	# Not	Price	<del></del>	1	Scanned Price	Remarks	- +
Parodoxtox	53100 21613				4.50		4.75	violation	<u></u>
2 Tylenal	00450 56208			У	375	<del>}</del>	6.85	OK-custemer moved tem	
2. DGH Ibuprafen	70030 16743			У	625	1	4.75	OK custemer moved item	
1. Simply Citrus Vanila	37000 60705			У			3.25	Violation	ium
s SNS Antib. Trig Lav	11435 00752			Y	2.00		2.25	Victoria.	- L
6. Relo unwrapped	34006 47067			У	3,25		3.60	Victorian	ium
1. CV Henry	72223 00116			٧	6.00	SH	6.95	Victoria	lu-
e. Shders	40323 10560			y	2.25		2.35	Victorien	W
9.									
30.									
11.		<u> </u>							
12.		***********							
13.									
14.				· ··· · · · · · · · · · · · · · · · ·					
15.									
	Total Violations:					L			6
Customer Price Check Scanner Available Approved Customer Price Check Scanner								Aspestal 100 from sca foul 94% Accur	

YES NO S Customer Price Check Scanner Functional? univer requirements Acknowledged by: Inspector: rev 150904

CONFIDENTIAL

DG\_WOLF\_0004549



### Department of **Weights and Measure**

Monroe County, New York

Adam J. Bello County Executive Jeffrey D. Berl Director

### LETTER OF PENALTY

03/11/2023

Dollar General #19237 529 Monroe Ave Rochester, NY 14607

Report # A 10238 Amount Due: \$1650.00

Dear Sir/Madam,

After a price accuracy inspection, evidence has been submitted indicating that on 03/01/2023, inspectors from this Department visited your establishment and found the following violations of NYS Ag. & Mkts. Law, Article 16 Sections 197-B Retail Pricing Accuracy, 65% accuracy (\$300) 10 items missing retail price (\$250), ten large overcharges (\$1000) and missing post of over charge refund policy (\$100).

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Monroe to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$1650 is received at this office within 21 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in a formal letter. Such a request must be received at this office within 21days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Monroe County Attorney's Office, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Director of Finance, County of Monroe. If you want to arrange payment or have any question in reference to this penalty, please contact me at Office: 585-753-7933 or Cell: 585-683-1727.

Sincerely,

Jeffrey D. Berl,

Director

Enclosed: Copy of reports.

145 Paul Road, Building 2, • Rochester, New York 14624 (585) 753-7933 • fax: (585) 753-7485 • jberl@monroecounty.gov

	MONROE COUNTY	RETEST	
410238 COFY DEPARTMENT	OF WEIGHTS AND N	ork 14624 CI RETEST REQUIRED	
410238 DEPARTMENT	d, Bidg 2, Rochester, New 10		1
	Telephone: 303-100 STORE NO. 19237	DATE 03/01/2023	1
The Sall Council		MAIN CONTACT	1
Dollar General	ZIP CODE 1460 7	E-MAIL ADDRESS	٢
ODRESS 529 Monroe Aut	/*/ <i>U/U</i> !	ACY D BAKERY D DRUG D HARDWARE	
FOWNICITY Rochester	SH/BUTCHER PRICE ACCUR	ACY DISCUSSIONANTE OTHER	
T FOOD STORMS	ARIETY D FUEL OIL DEALER	Devices listed below require repair or adjustmen	ıt.
T CAS STATION LI GAS STATION	FEES	Manuf, Model No. Serial No.	
	BEL AL DIFOTAL	Mailuring	
DEVICE TOTAL DISTRIBUTION OF SERVING S	型 gi UTOTAL AMOUNT CHOB S NO.		
TYPE NO SERVED E SANTE OF STATE  6488284			
	<u> </u>		
COMPUTING SCALE			1
PRE - PACK SCALE		Notify Director of Weights and Measur	ę\$
CUSTOMER	# T	when ready for retesting.	near
VEHICLE SCALE	# <del>                                     </del>	"For Customer Use" sign required on of a computing customer scale.	
BACK I I I I I I I I I I I I I I I I I I I	- <del> </del>	Customer scale required must be	easily
METER PRESCRIPTION		accessible.	
SCALE	╺╫╌┼╌╫╌╌┼	Price signs must be posted on ever	y pump
TANK SCALE PLATFORM	₩ <del>-</del>	or dispenser.  Security seals on all approved	devices
SCALE 1 1 1		annied on	
MISC. SCALE		- Landa de la company	n on this e tank, as
PETROLEUM PUMPS		Product used in testing as shown torm was returned to proper storage instructed by operator.	
WEIGHTS			
LINEAR MEASURE			
LINEAR	1-11-1-1	GALLONS PUMPE	<u> </u>
DEVICE TIMING	<del></del>	REGULAR DIESEL	
DEVICE VEHICLE	<del></del>	MID KERO GRADE	
TANK METER LIQUID MEAS.	<del>-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\</del>	PREMIUM	
DEVICE TAY!		MAIL TO: Monroe County Dept of Weight	ıts & Measu
METER 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ABLE IN 30 DAYS GRAND	MAIL TO: Monroe County 145 Paul Rd, Bldg 2 Rochester, New York 14624	
FROM ABOVE DAY PAY PROMPTLY M	TOTAL TINA	Einerce	
CIVIL FINE.	MAKE CHECK PAYABLE TO:	County of Monroe - Director of Finance	<u>′S</u>
~ Λ	Transfin Teste	J. J. The s miss	sins
Price Howard	nspection 7 Under	hanges, Sever 15th + 300	,00_
REMARKS: Price recently	Over (harges 1 des	3/000	00
noices wrote up	O metad in	store, 1010 250	30
- The auchor police	4 LANS POSTED IN	10 No Phile 200.	<u>70</u>
IVO OVER TRUJE PE		No sign fosted 100.	<b>Ž</b>
			フレル
'	INSPE	P Groves / J. Berl	
CONTROL EDGED BY	1. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Ot organ	all indica

George It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. All devices must start at zero and all indicates the largest device and the control of the Director immediately in writing of accuracy of all weighing and measuring devices. All devices must start at zero and all indicates the director immediately in writing of accuracy of all weighing and measuring devices. All devices must start at zero and all indicates the director immediately in writing of accuracy of all weighing and measuring devices. ACKNOWLEDGED BY it is the user's responsibility to maintain the accuracy of an weighing and measuring devices. An devices must start at zero and an indice

CONFIDENTIAL

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Monroe County Weights & Measures

Page 156 of 675 Report # <u>A/0238</u> Page of <u>3</u>

Doniela Date:

145 Paul Road - Building 2 Rochester, New York 14624 Phone: (585) 753-7933

Over Charge Refund Policy Posted Yes D No p

Firm: Dollar General Address: 529 Monre Ae Town/City: Rochester

	Item	Qty.	UPC	Area	Offered Price	Reg.	Error	
1	Pillow	6			10.00	10.00	0	
2	TP	4			10.00	10,00	6	
3	Throw Rug				15,00	15,00	0	
4	4ROIL TP	12			3,75	3,75	0	
5	Thread	5	<u> </u>	,	4.00	4.00	0	
-∳ -∳	Duck Jerky	5	8413511 <i>959</i> 04	End	2,50	2,90 -	70.40 VO	*
,	Puffs '	//		,	6.15	615	Ó	
8 ★ 9	Air Wick	6	062338989785	A5/0/2	12,00	13,00	+ \$1,00	*
	Fabric Fresh	12			2,50	2.50	6	
10	Tide	7	03700505608	Aisho/L	10,50	9,95	#-0,55	*
#	OXF Clean	6	033200065735	Ais/0/2	11,50	11,00	-050	*
10 # 11 # 12 * 13	Scotts Bright	8	02/200520433	AsidL	4,35	5,00	+0.6510	*
	Downy Rines	23			6,95	6,95	0	
14	(45,6970	16			5,15	5,15	0	
15 16	Glaves	4	79632402917	Cloths	8,50	9,00	+050	*
	Barand Chan Oil	4			(0,95)	6.95	0	
17 	Lysol Wires	17	019200997114	Aidell	6.00	5,75	-0.25	K
19	Gorilla Tape	5			6,95	6,95	0	
20	Swifter	3			14.50	14,50	0	
21	Light Bulb	6			8.50	8,50	0	
22	Paper Plates	9			5,75	5, 75	Ŏ	
23	Stem Rejel	30			7.00	7.00	Ó	
24	Adhosing Dots	12	/		1.00	1200	0	
25	Hole Runch	6			2.00	2.00	0	
23	Hope Birthey So	<u> </u>	<del></del>		10,00	10,00	0	
	Acknowledged By:	1/1			Inspector(s):	(TENVER)	3el	

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Monroe County Weights & Measures

Address: 520 Monger An Town/City: Rahester

145 Paul Road - Building 2 Rochester, New York 14624 Dollar General#19237

Phone: (585) 753-7933

Page 157 of 675

Report # <u>A/6 238</u> Page <u>2</u> of <u>3</u>

Over Charge Refund Policy Posted Yes D No Kb

		•			Offered		*	
	Item	Qty.	UPC	Area	Price	Reg.	Error	
1	Party Plates	5			1,00	1,00	0	
* 3	3 Briefs	7	042,99006715	Miffle Aisle	7.65	7.95	+930	79
	Tank Tops	1			12.00	12.00	ひ	
4	Candle	1			7.00	7,00	0	
5	Sours	3			4,50	4,50	0	
6 47	Most Stain	4	6721250000000	Ash 9	6,00	6.50	10,50	×
·	Lang	12			7,00	700	0	
8	Hot Wheels	5			1,25	1,25	0	
9	Assorbed Cuttley	3			7,50	750	0	
10	Curtain Rod	4			15.00	15,00	0	
11	Frasanzia	12			1.00	1,00	ð	
12	Oxygen Dringo	6			100	1,00	0	
13 ★ 14	AAA Batkeny	5	63980108050	Ent	7,50	8,85	41.35 VO	7/
	Eye Lash	5			1,50	1.50	0	
15	Avoigdo Gel	3			4,25	425	$\bigcirc$	
16 4 17	Hair Brash	2_	074108991618	Barten	5,00	4,50	-950	8
()	Hair Bryer	2	074106277039	branky	70.50	20,95	+945	*
18	Gilellete Lurge	7			14,00	1400	0	
19 4	Hydro Boos-1	6	070501154298	brauty	7,00	7.50	+0,50	1
20 21	Dave 509A	2	611111640900	Broky	4.50	4.75	+0,25	<b>7</b>
	Tagax	3			5.50	5.50	Ö	
22	Tooth Bish	9			5,65	5,65	0	
23	Icy Hot	7			5,00	5,00	Ò	
24	Sillicon Nints	6			1,00	1.00	0	
25	Hussirs Nook	8			2.75	2.75	0	
	Acknowledged By:		2)		Inspector(s):	GARCO F	3-11	_

# Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Monroe County Weights & Measures

145 Paul Road - Building 2 Rochester, New York 14624

Firm: Dollar General #19237
Address: 529 Morror Al Town/City: Rochester

Phone: (585) 753-7933

Report # <u>A/0238</u> Page <u>3</u> of <u>3</u>

Page 158 of 675

Over Charge Refund Policy Posted Yes 🖂

					Offered		·	
	Item	Qty.	UPC	Area	Price	Reg.	Error	,
1	Pull U15	7			12.00	1200	<u> </u>	
$\mathcal{O}_{3}^{2}$	Sleen Aid	43	370030166985	Agled6	2.75	250	-0,25	t
3 4	Tum 5	1	307667392 87	Asle16	5,00	5,75	+0,75 LD -	<b>*</b>
4	Cherry Count Days	12	814832010430		1,90	2.10	+0,20	₩.
5	Pill Conferer	8	077602673758	As 1016	285	200	-0.85	*
5 	Togster Structel	13	18000426980	Coder	3,00	4,00	41.00 DC	<b>∤</b>
7	Plan ter	10			16,00	16,00	0	*
8	Ryssel Stari	10			2, 25	2, 25	0	-
9	Tuna	35			<u>0,95</u>	11.25	0	
10	Knife	3			8.50	8,50	0	
11 	51000	3	622125061145	A1/05	<u> 3.50                                    </u>	7,50	+4,000	7
	Pasta	2			1,40	1,40	0	_
13	Foil Ayn	10			4.00	4,00		_
14 _#	Corn	14	793396851085	Ast 5	0.75	0.85	+0.10	77
15	Hoffy Bog	6			8,50	8,50	10_	_
16	Parmy Romano has	15			3,65	3,65		4
17 *	Ray ALGS	12	16000122222	FatCal	2,75	3,65	40,90V	1
18	PB & Jelly	22			3,00	3,00		
19	1 Hellmann's	28			5.50	5,50	0	
20 <b>2</b> 1 21	Pie Irust	14	7692456920	Aslo#4	1,75	2,00	+0,25V	4
	tresting	7			2,00	2.00	0	
22	tis Bar	9	47495210013	Aislo#4	3.35	4.00	+0165 V	× 1
2 <u>′</u>	Dunkink Coffee	12	49000072373	- Aslota	2.65	2.95	+0,300	,JO
2	4 Cafe	5			5,50	5,50	10	_
2:	Raden Brand	10	38000199873	Asleth	3,65	3,50	1-0.10	
	Acknowledged By:	40	B		Inspector(s):	Grovie	Berl	

Case 7:23-cv-00558-PMH

Document 93-6

Filed 01/15/25

Page 159 of 675

COPY

Address: 529 Morae Ap

Firm: Dollar General

Date:

**Monroe County Weights & Measures** 

145 Paul Road - Building 2 Rochester, New York 14624 Phone: (585) 753-7933 Over Charge Refund Policy Posted
Yes No P

Cown/City: Rechester	1 es Li No Li
- 1 CZZII Found Missine	Retail Price Location
	Find Cap
33 Cannie Lids /430012432	Buckboall
15 Paper Plates / 42000165136	
3 /2 Perigner / 23100/37247	Aida (d)
4 10) School Glys 62600020502	3 171318 10
5 7 Poster Lefters /672128013601	Atile 10
6 3 (closed pencils (672125068	
7 6 Warheats /03213423.2025	Aste 5
8 5 1 1 1 (12000221705	Ent Cap
9 5 Lemon Matters / 067312002 10 30 Twi221ers / 034000560028	702 Fut Cap
10 3 1 Turned 10 34000 5600 28	Ent Cal
30 Twizzters / 634000 5600 28	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
	Inspector(s): Grovae Ber

COPY

### DOLLAR GENERAL STORE 019237 ROCHESTER, NY 583-371-5916





\$25 or more (eretax) after all other NG discounts. Limit one NG \$2, 83, or 85 off atoms coupen are customer Excludes; which giff and prepaid financial conds; prevaid wireless handsets, Bug Doctor retail, programs, tobacco and alcohol X392350722424392



..... CUI BERE----- ...



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad . Price	Under	Price Cor.	Over	Shelf Tag
1.	7								
2.					1				
3.	7 7.7					-			
4									
5.									
6.									
7	,		,						
8.	4 // // //								
9.									
10.									
11.									
12.									
13.						•			
14.									
15.									
16.									
17.									
18.									
TOTAL	<u> </u>			To	tal	· ·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
UNITS				Numb			•	:	
				·········					1
			***		`-	1			
Acknowledged by			Insp	ector	· · · · · · · · · · · · · · · · · · ·			-	
Page of									



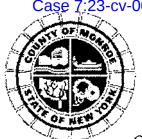
### **COUNTY OF ERIE**

LL F

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Fìrm	Date 10 26							
Address	Туре							
Town Price Log #								
Summary of reportsthrough								
Scanner Accuracy	Item Pricing							
A. Total Units	Total Units							
B. Total Under Prices	Units Passed							
C. Total Correct	Units Failed							
D. Total Overpriced	Type of Inspection							
% Overpriced (d ÷ a)	1st Inspection							
Shelf Tag Violations	2nd Inspection							
Status of Inspection	☐ Complaint							
☐ Waiver Application	☐ Follow-up							
☐ Scanner Accuracy	Other							
☐ Item Pricing								
- Renarincing								
Violations were Corrected During Inspection	l No							
REMARKS:								
Acknowledged	Inspector							



# Department of Weights and Measure

Monroe County, New York

Adam J. Bello County Executive Jeffrey D. Berl
Director

### LETTER OF PENALTY

12/15/2022

Dollar General #19235 1004 Culver Road Rochester, NY 14609

Report # A 9810 Amount Due: \$1600.00

Dear Sir/Madam,

After a price accuracy inspection, evidence has been submitted indicating that on 11/30/2022; inspectors from this Department visited your establishment and found the following violations of NYS Ag. & Mkts. Law, Article 16 Sections 197-B Retail Pricing Accuracy, 68% accuracy rate (\$300), 24 items missing retail price (\$600), 6 large overcharges (\$600) and no refund policy posted in the event of an overcharge (\$100).

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Monroe to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of **\$1600** is received at this office within 21 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in a formal letter. Such a request must be received at this office within 21days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Monroe County Attorney's Office, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Director of Finance, County of Monroe. If you want to arrange payment or have any question in reference to this penalty, please contact me at Office: 585-753-7933 or Cell: 585-683-1727.

Sincerely,

Jeffrey D. Berl,

Director

Enclosed: Copy of reports.

145 Paul Road, Building 2, • Rochester, New York 14624 (585) 753-7933 • fax: (585) 753-7485 • jberl@monroecounty.gov

Case 7:23-cv-00558-PMH DMONROB-COUNTY01/15/25) Page 164 of 675

DEPARTMENT OF WEIGHTS AND MEASURES

145 Paul Road, Bldg 2, Rochester, New York 14624

FIRM O A		l elepho	ne: 585-753-7933	LI REIEST	REQUIRED
Uplla (	beneral		STORE NO. 19235	DATE 11-30-2022	
ADDRESS O	Culver Road	· · · · · · · · · · · · · · · · · · ·		MAIN CONTACT	
TOMBUOLTM	ester		ZIP CODE 14(6)	E-MAIL ADDRESS	
☐ SUPERMARKET	☐ FOOD STORE/DELI	C) FISH/BUTCHE		ACY 🗆 BAKERY 🗆 DRUG 🗀 HAI	DENIMATION
☐ GAS STATION	☐ GAS STATION/STORE		☐ FUEL OIL DEALER	ACY 🖸 BAKERY 🗇 DRUG 🗀 HAI 🗇 PROCESS/WARE/MANUF. 🗇 OTHE	RDWARE :R
Swar Ford	VISUAL INSPECTION DEVI	CE YEST	FEES	Devices listed below require repair or	adiustment.
DEVICE ITOTAL TYPE NO.	ES LI A		*** ** ** ** ** ** ** ** ** ** ** ** **	Manuf. Model No. Ser	
	FAMIND CORNECT TED OTHER OTHER NOT PLUS		NO AMOUNT	TOTAL	40,100
COMPUTING SCALE					· <del>-</del> · ·
PRE - PACK SCALE					<del>-</del> ··-
CUSTOMER					
SCALE VEHICLE	<del> </del>	<del>  }      -</del>			ç
SCALE RACK				Notity Director of Weights and I when ready for retesting.	Measures
METER PRESCRIPTION SCALE				"For Customer Use" sign require a computing customer scale.	ed on or near
Hopper/Batch TANK SCALE				Customer scale required mus	st be easily
PLATFORM SCALE				accessible.	
MISC. SCALE				Price signs must be posted on or dispenser.	every pump
PETROLEUM PUMPS				Security seats on all approv	ed devices
WEIGHTS				Product used in testing as shi	
LINEAR MEASURE				form was returned to proper stor	age tank, as
LINEAR DEVICE					
TIMING DEVICE					200.000.000.000.000
VEHICLE TANK METER				GALLONDQUMPE	D
LIQUID MEAS. DEVICE				REGULAR DIESEL	
TAXI METER				MID GRADE KERO	
<u> </u>	THIS AMOUNT PAY		GRAND	PREMIUM NOLEAD	
	FROM ABOVE DATE PAY PROMPTLY MA CIVIL FINE.		TOTAL	MAIL TO: Monroe County Dept of Weight 145 Paul Rd, Bldg 2	s & Measures
0	Λ	MAKE CH	ECK PAYABLE TO: County of Mon	Rochester, New York 14624 roe - Director of Finance	
REMARKS: 164	- HCCUracy	1 Inspection	)	SOPY.	
Left (	COPY of pri	ce decurac	y document	with Manager	
Tested	price of 71		ound Julerion		
Dunder	Charge and	7. 3.		3 20070 001101101	
(24) Prod	ucts found	W: Thout	retail price	e, Overchage Dhicu	nat
Pasted.	Corrections	being mad			· · · · · · · · · · · · · · · · · · ·
ACKNOWLEDGED BY:	1.1-	<i>U</i>	INSPECTOR:	1) / 44 .	
A and	1 Juin		Hgen	t / Knight / Millman	
It is the user's respondisplayed must be in	sibility to maintain the acagreement. Notify the Dir	curacy of all weighinector immediately in	ng and measuring device writing of any new or re	es. All devises must start at zero and all indiconditioned weighing and measuring device	lications e, which

WHITE - DEPARTMENT'S COPY

CANARY - INVOICE

will be used commercially. All standards used are traceable to the national standards at NIST.

PINK - OFFICE COPY

GOLDENROD - CUSTOMER'S COPY

### Case 7:23-cv-00558-PMH County Weight iled Mt 15/25s Page 165 of 675

Date: 11-30-22 Firm: Dollar General #19235

145 Paul Road - Building 2 Rochester, New York 14624 OP YPage of Phone: (585) 753-7933

Report # <u>A9810</u>

Address: 1004 Colver R1 Town/City: Rochester

Over Charge Refund Policy Posted
Yes No Z

	Qty.	Products/SKU's Found Missing Retail Price	Location
1	15	7.502 Cole 6 Pack 049000061017	Down way 13/42
2	11	CV Igal water 02751010770	Wall Cocler
3		Pepsi 12 Pack 42000809941	Aisk 12 Endlyp
4	1/	SUMKIH SING 072392324064	Asle 2 End Can
5	<del>3</del> 2	Park Crackin Stryp)	Aste & Rock Mh
6	19	Speaking white Grape Juke 041800715008	Aye 3 Earl Cgs
7	1(	CV Vanilly Sundmit Desset 070640023462	Ice Cream Freeze
8	12	Brillo Eraset hipe 070881562621	Aisle 15 End Cage
9	6	Cascale Platinum 037000274742	Aire 15 Dish Soup
10	4	Dury Rinse & Refres 4 037000879/52	A,31e 15
11	9	Megn Green Cleaner 72054 700,000	Aisle 16
12	7	Sporkly Tee Cherry banilly 0165719551441	Back hall
13	23	Sanitizer Wipey 8681242204023	Asle 17 End Cap
14	3	Syray Nine 07717482	Aule 18 End Cay
15 16	2	Pastry Mat 672/2506/176	Asle/8
1		Party Game 011179361069	Asle 18 End
17	3	Virtue light Bulb 43000 1370411	Aule 19 5 Hick
18 19	/ ユ	Pine Glo 076061211518	Aule 20 End Cap
20	5	Henry Duty Shower Liner 43001713256	Aule 20
21	5	2014 Rain X Wiper Blacke 079118004200	Assle 21 End Cap
22	4	Radio Alar Clark 841351 166966	
23	5	Magik Brush 07-0982023007	Aisle 20
	3	Huggles Shugt Dry 036000514728	Aule 10
24	6	Belly Curls 823168100432	Aisle 24 End Cap
25	9	Tuster Rullers 12-Pain 190425105234	Assle 24

Acknowledged By:

Inspector(s): Knight / Agent / Millings

### Case 7:23-cv-00558-PMtonroe County Weight & Measures Page 166 of 675

Date: 11 30/22 145 Paul Road - Building 2 Report # A981 0

Firm: Dollan General #19232 Phone: (585) 753-7933

Address: 1004 CUVACE - 19232 Phone: (585) 753-7933

Address: 1004 culver rd.

Town/City: Richester Wil 14609

Over Charge Refund Policy Posted
Yes No

	Item	Qty.	UPC	Area	Offered Price	Reg.	Error
1	NUT HARNEST CASHEUS	11			\$195	\$1.95	
2	CORE POWER	20	81162002196	8 11	at 3.00	#3.25	+ 25 €
3	2% MIK	14			\$ 3.75	J3.75	
4	CIPTUN ICE TEA	8	12000 11223	<u> </u>	#1.W	91.10	+104
5	Simple smart cheese Moch	12			#1.25	\$1.25	
6	caramel / wight	10			+3.w	\$ 3.w	
7	TYSON Carilled + Recoy	9			\$10-95	St 18. 95	
8	Yumy Dings	8			خار . ما <del>اف</del>	\$ 6.25	
9	Gatorade	14	052000043280	11	\$1.35	41.45	+104
10	BIRDS EYE BEAUS	4		· - ·	का। ल	\$1.W	
	Lucky Charms 73.48	9			\$ 3.85	\$ 3.85	
12	HAWAHAN Punch Polow Blost	3			205	\$2.65	
1,3	Tourd House Pida	9			J 3-85	33.85	
14	chex mix Cheddyn	10	0161 2015 8405	10	\$2.65	\$2.75	+104
15	Prinsles Pizza	6			# 2.w	J.00	
16	MTU TO EN ZU 6L	7			42.35	J235	
17	Vibe ear buds	3			J10. W	410.00	
	Little Debbie Costuc brown	, 7			\$4.W	4.w	DAY
	white bread	14			\$1.75	31.75	
ł	C	ائي.			\$1.W	\$ 1.00	
21	Icla Hotal Scalloped	9			41.85	\$ 1.85	
22	couned chicken Breast	22	5100018806	13	\$3.65	\$4.00	+35\$
i	crushed tomatoes	5		<u> </u>	\$1.75	41.75	
24	BRoom	8		•	\$ 6.00	it (1.00	
25	Dish browsh	,5			UT 3=100	\$ 3.06	
,	Acknowledged By:	Ah	ý		Inspector(s):	<del></del>	MILLMAN

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 167 of 675

Monroe County Weights & Measures

	17101	Hoc County 11 organis	1000
	1.1.2	145 Paul Road - Building 2	Report # <u>A98) 0</u>
Date:	11/30/22	Rochester, New York 14624	Page <u>2</u> of <u>3</u>
Firm:	Dollat General #192	Phone: (585) 753-7933	Over Charge Refund Policy Poster
Address:	1004 CULVER Rd.		Yes No K
Town/Cit	- 4 1 6.37 17	<i>¥</i> 607	A

					Offered		_
	Item	Qty.	UPC	Area	Price	Reg.	Error
1 3	Pawer wash	7			#5W	\$ 5-W	
2 A	in wick oil	3	062338955513	15	\$7.75	3 8.W	+25\$
3 6	SLAD Force flex	5			\$5.95	35.95	
4	Pine-561	9			± 4.0€	\$ 4.W	
5	Pepsi 2 liter	25			\$12.50	\$250	,
6	most warter	6	78616201511	Backwall	نا 1,50	\$1.45	+154
	T-lights 15 ot	25	4300 5118 2014	18	\$1.00	¥2.01	+31, as ()
	Pookie cutters	4	672125069448	18	93.00	\$5.00	+192.00
9 7	9, N. Plates	3			Jt 1.00	\$1.00	
	2ch crystel clear light bulb	9			J15-00	45.W	
11	Gorilla Epopp	2	052427420015	19	Jt7.50	\$6.75	-754
	Toile bout	3			\$1.00	\$1.00	
13	Drive with	6			\$7.50	\$ 7.50	
14	Bounty 200ck	4	0370 06666592	BACK	315.50	\$6.25	+75¢
15	Lint Roller	4	0719 8200 3118	26	U5-00	J.6.00	1 to 1 to 1
16	BAHH Towel	1			# 2.00	J2.W	
17	MIRROR	2			J 10. 2	\$10.W	
18	Grill PAN	3			J 14.00	\$ 14.05	205
19	Red cyps	16			J. H.00	\$4.00	
20	Rolling Pil	2			\$ 6.00	\$6.00	
21	A Ngel 50ff	8			\$15.95	\$5.95	
22	Plushable ipes	3			94.75	\$4.75	
23	Pulls	24			¥2.00	\$ 2-W	
24		1	·		# 1.00	\$1.00	
25	Gerber RICE	1	0150 0000 704	1 10	\$ 2.90	\$3.00	+186
	Acknowledged By:	A	7~		Inspector(s	): Knight Agent	/ minan

### Case 7:23-cv-00558 Monroe County Weights Welvies

145 Paul Road - Building 2

Page 168 of 675 Report # 49810 Page 3 of 3

			•		Offered		
	Item	Qty.	UPC	Area	Price	Reg.	Error
1	Luvs size 2	6	0376 0085 9239	10	#7.75	\$ 8-W	+254
2	BABY OIL	7	0-2785136649	10	¥3.95	44.00	+5¢
3	Aussie Curls	3			df 5. 00	JE 5.00	
4	ors	9			\$7.25	\$7.25	
5	DIAL Soup	6	0176 00169122	24	\$ 1.95	32.W	+5-4
6	cover girt	2	022700033584	24	\$7.25	\$7.95	+704
7	Corave face	3			Jt 10.W	क्षा १८:००	
8	TOP GUN DVD	3			3119 95	\$ 19.95	
9	ZANTAC	3	681421036122	24	\$ 9.95	¥10.00	<del>1</del> 5¢
10	Vitamin D3	7			\$ 5.00	\$5.00	
11	CA- GWAST	5	381370844314	<i>2</i> 3	#3.35	\$ 3.50	+156
12	Playtex Sport	6			\$5.w	\$ 5.W	
13	1	<b>A</b>	7308 3879 8489	9	\$6.25	\$6.50	+25\$
14		3	4300 0064 9488	8	# 2 vo	\$2.50	+504
15		7			16.00	\$6.W	
16	Clae stock	6	4300 0050 8839	8'	754	41.00	+254
17	Listerine	10			#6.50	\$ 6.50	
	Glide floss	4			\$4.25	\$4.25	
19	Rexaltening str	ps 8			\$ 5.00	\$ 5.00	
20	REN Energy sum	22			\$ 2.50	\$ 250	
21	Downy rinse	9			J 6.95	\$6.95	
22	MENTOS	15	07339002983	, check	954	#1.00	+54
23	X-MAS ornang	ts 12			\$3.w	\$ 3.00	
24	V.3	14	6300 0057 5284	6	\$ 5.W	\$ 5.50	+500
25	HARBO Pecche	10			\$ 250	91 2-5U	
	Acknowledged By:	1	1		Inspector(s):	Knight / Agen	A micman
		<del>-&gt;'`∫</del>			-	· · · · · · · · · · · · · · · · · · ·	

CORY

DOLLAR GENERAL STORE #19235 ROCHESTER, NY 585-239-2755



### DOLLAR GENERAL STORE #19236 ROCHESTER, NY 585-239-2755





### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 29, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #19569 Attn: Store Manager 1809 State Highway 345 Madrid, NY 13660

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/15/22

Evidence has been submitted to this office indicating that on the dates of November 15, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.....
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected,
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

### 

If a penalty of \$2000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

As a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 96.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734

Fax: 315-379-9077

Entail: Adamsinmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/15/22

ce: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Case 7:23-cv-00558

# St. Lawrence County

		PRICE CODE: SR - Shelf Priced  I - Rem Priced	AB - Ad Priced		•	+		3	<u>}</u>		j		)	Ĵ	<u> </u>	,	)	and the second s			
DEFARIMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	REPORT	A CASA CASA CASA CASA CASA CASA CASA CA				Remarks	Cigsificanian renaine of others	Emr	Woltzko	notaker	مهرورا وبرجه حب	mingraph ( forms many memory) of 1000		VI da Kon		Vistober	mayer 3.7 W	Cat & property on prospective is thereof			
I OF CONSUMEK AFFAIKS / WEIGHTS ANI 44 Park St., Canton, NY 13617 / 315-379-9734	Y INSPECTION  Scanner Accuracy	\ > \	i i		Scanned	Price	2.50	N. W.	in in	25.3	32.52	10.0°.	56.0	000	G. F	32.8	14 12.	515-3			
3617 /	ACY I	<b>⊐</b> ∨	1		Price	Code	2.5	1-4	± √∧	+; <u>v</u>	<u>+</u>	<u>~</u>		Н	ν, <del>2</del>	杰	Ī	**			
NY 1	t ACCUR.	0 0 0 2	3		Retail	Price	<b>∵</b> ©¢	- ST E	186 186 186	5.75	જ	S M	75.7	6.2%	5 SC	355	50	12.22			
anton	ER A	,	-	Waiver	Price	Sign?	7	>	>	<i>y-</i> -	.3-	3	,~	<u>بر</u>	٠,	<b>)</b>	3	J			
K St., C	CING / SCANN	S S S		Pricing Waiver	# Not	Size Priced															-
4 Parl	ING/			Item	For	Size			·/··						***********						_
4	ITEM PRICING /					UPC Number	2 20cc 28884	3746 80351	05131 27633	01490 0399c	70155 1440 E	37000 79 Reg	77214 36032	80196 30518	27541 60924	€ K 8 S C (0 0 1 0 6	3400 000 3 L	355cg 333xL			
DATE: 41 / 15 / 22		Business Name / Address: Dollow General Sterr	The state of the s	Section 1997 Annual Control of the C	Stock Keeping Unit	item, brand, Size	Star buck Air engines	a Sak guand bas sing	J. Chien State	4 Payoth Birmon capatite	s it F saving grave	6 this ter Austr	" Blace magic true were	R Council ghange to all	e Church ay pain	10. Stron bern the serve	11. Dr. Peoples 2 13th	BITL EUD PINAS 8-1	13.	Ť.	

160 tac sam	93 charman
Santa Variant Organista	93
15% Course Very	1. for-
18. Q. Am	Transfer
COMMENTS:	

000 222

Customer Price Check Scauner Available? YES STAPProved Castomer Price Check Scanner Sign? YES STAPPRICE Check Scanner Functional? YES STAPPRICE Check Scanner Functional?

Customer Price Check Scanner Available?

Total Violations:

73 of 675

<u>-1</u>

Inspector:

Acknowledged by: cev 150904

### Case 7:23-cv-00558-PMH Spocyment 93-6 Collect $^{01}$ /15/25 Page 174 of 675

/	
DATE:/	1.5.

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734

29	
of	
	of

ITEM PRICING	/ SCANNER	ACCURACY IN	NSPECTION REPORT
--------------	-----------	-------------	------------------

Business Name / Address:			Pricing		Waiver		Scanner A		PRICE CODE: SH - She  I - Ite  SA - Sa	em Pri alc Pri	iced iced
		Item l	Pricing	Waiver	l				AD - A	id Pric	.ed
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not		Retail		Scanned Price	Remarks		-	+
1					·		*				: ·
2											<u>.</u>
3	. :	<u> </u>			:			<u> </u>			
4.						ŀ					<u> </u>
5.							<u> </u>				_
6.											
7.											<u>—</u>
8.											
9.									<u> </u>		
10.											_
11.		1				·····					
12.					<u> </u>					:	L
13.											
14.		1									
15.				<del> </del>		<u> </u>					L
	Total Violations:		-				<u> </u>				
Customer Price Check Scanner Available Approved Customer Price Check Scanne Customer Price Check Scanner Function	e? YES NO NO C		омм	ENTS:							
Acknowledged by:				<u></u>			Inspecto	or:		_	-

St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

Penalty #20220504

May 20, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #19569 Attn: Store Manager 1809 State Highway 345 Madrid, NY 13660

Re: Item Pricing/Scanner Accuracy Inspection Report dated 4/27/22

Evidence has been submitted to this office indicating that on the date of April 27, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - I. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.

If a penalty of \$2000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

### 

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 4/27/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

44 Park St., Canton, NY 13617/315-379-9734



# Department of Weights and Measure

Monroe County, New York

Adam J. Bello County Executive

Jeffrey D. Berl
Director

### LETTER OF PENALTY

01/24/2023

Dollar General #19235 1004 Culver Road Rochester, NY 14609

Report # A 10011 Amount Due: \$1825.00

Dear Sir/Madam,

After a price accuracy re-inspection, evidence has been submitted indicating that on 01/20/2023, inspectors from this Department visited your establishment and found the following violations of NYS Ag. & Mkts. Law, Article 16 Sections 197-B Retail Pricing Accuracy, 82% accuracy rate (\$400), 17 items missing retail price (\$425), 4 large overcharges (\$800) and no refund policy posted in the event of an overcharge (\$200).

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Monroe to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$1825 is received at this office within 21 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in a formal letter. Such a request must be received at this office within 21days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Monroe County Attorney's Office, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Director of Finance, County of Monroe. If you want to arrange payment or have any question in reference to this penalty, please contact me at Office: 585-753-7933 or Cell: 585-683-1727.

Sincerely,

Jeffrey D. Berl,

Director

Enclosed: Copy of reports.

145 Paul Road, Building 2, • Rochester, New York 14624 (585) 753-7933 • fax: (585) 753-7485 • jberl@monroecounty.gov

Case 7:23-cv-00558-PMH MONROE960UNTIYO 01/15/25 Page 179 of 675
A10011 DEPARTMENT OF WEIGHTS AND MEASURES RETEST

Or.	VVI		AND ME	AOUKEO	
Rido	2	Rochester	New York	14624	

1	45	Paul	Road,	Bldg 2,	Rochester,	New York	14624

		145 Paul Ro		Rochester, New \ e: 585-753-7933	ork 14624	☐ RETEST REQUIRED
Dallar	General		Ş	STORE NO 19235	DATE 1-20	·-23
LOCH	General	RA			MAIN CONTACT	
	hester			ZIP CODE 14609	E-MAIL ADDRESS	
☐ SUPERMARKET ☐ GAS STATION	☐ FOOD ST ☐ GAS STATI		FISH/BUTCHER VARIETY D	PRICE ACCUP FUEL OIL DEALER	ACY BAKEF	
DEVICE TOTA TYPE SO NO.  COMPUTING SCALE PRE - PACK SCALE CUSTOMER SCALE VEHICLE SCALE RACK METER PRESCRIPTION SCALE Hopper/Batch TANK SCALE	VISUAL HISPECT	NOT. SEALED STATE OF THE SEALED STATE OF THE SEALED STATE SEALED STATE SEALED S	ORDERED REPAIRED CON: DEMNED NO NO  FEES  IOTAL AMOUNT NO		Notify Director of Weights and Measures when ready for retesting.  "For Customer Use" sign required on or near a computing customer scale.  Customer scale required must be easily	
PLATFORM SCALE MISC. SCALE PETROLEUM PUMPS WEIGHTS LINEAR MEASURE LINEAR DEVICE						accessible.  Price signs must be posted on every pump or dispenser.  Security seals on all approved devices applied on
TIMING DEVICE VEHICLE TANK METER LIQUID MEAS. DEVICE TAXI METER						GALLONS PUMPED  REGULAR DIESEL  MID KERO  GRADE KERO  PREMIUM NOLEAD
	FR PA	IIS AMOUNT PAYABLE IN : IOM ABOVE DATE, FAILUF LY PROMPTLY MAY RESUI VIL FINE.	RE TO LT IN A	GRAND TOTAL ECK PAYABLE TO: County of	MA.	All TO: Monroe County Dept of Weights & Measures 145 Paul Rd, Bidg 2 Rochester, New York 14624
REMARKS: Price (DO) item (D) Un Over ch pricing	Acuracy ms, Form derchases vase 1 excurs 9	160	ory (82 1 (7) it cy mas	Checked 190). There ems missing not posted of depart	the primer (16) the retained Store	over charges and I price was fixing
ACKNOWLEDGED BY:		9		inspector:	nicht /	Con

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. All devices must start at zero and all indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device, which will be used commercially. All standards used are traceable to the national standards at NIST.

WHITE - DEPARTMENT'S COPY

CANARY - INVOICE

PINK - OFFICE COPY

**GOLDENROD - CUSTOMER'S COPY** 

# Case 7:23-cv-00558 Monroe County Weights & Weastifes

145 Paul Road - Building 2 Date: 1-20-23

Firm: Dollar General # 19235 Address: 1004 Culver Ros Town/City: Rochester

Rochester, New York 14624 Phone: (585) 753-7933

Report # <u>A 100 1</u> Page / of /

Page 180 of 675

Over Charge Refund Policy Posted
Yes No 2

COPY

	Qty.	Products/SKU's Found Missing Retail Price	Location
	9	Milk Chaulak Ruses 072084004137	Entrance Island
	Ċ <sub>j</sub>		Buty Flow Display
	J	Hund Soup 072785 142084	24 End Cap
	12	BC Powder 042037 163736	24 End Cap 23 Flow Display
	5	20 inch Wiper Bludz 079118004200	ZI EC
	5	chip PK clips 43000 1304829	A-21
	16	Huggies Wipes 034000504071	10 EC
	q	Glad paper bouls 742797004389	19 Ec
	.3	Wicking LS shirt 194959643538	A9
	17_	Altaline C 43000 148 8244	8Ec
	2	Take Alongs 716982824]	7EC
	Ч	Glade Warmer 46500761911	16 Ec
	13	Sunifizer Wipes 868 1242204023	16 EC
	5	Mail Strickers 840797151130	AS
	4	lams cat Food 190/4803620	14Ec
	5	Life Savers Campies 190000 83425	4 EC
1	3_	Cat N.p 847388005504	A14
:			A.4.2.1
•			
<b>)</b>	<u> </u>		
1			
2	<u></u>		COPV
3	<del></del> -		
4			
5			
Ĺ	Acknowl	edged By Inspector(s):	Knight George

### Case 7:23-cv-00558-Michroe County Weights Review 123-cv-00558-Michroe County Weights Review 123-cv-00568-Michroe Date: 1-20-23

Firm: Dollar General #19235

Address: 1004 Culver RD Town/City: Rochester, NJ, 14609

145 Paul Road - Building 2 Rochester, New York 14624

Phone: (585) 753-7933

Report # Alou / 1 Page of

Page 181 of 675

Over Charge Refund Policy Posted Yes 🖂 No X

COPY

•	q		A. A.			/
Item	Qty.	UPC	Area	Offered Price	Reg.	Error
Cepave	3			6.75	6.15	
W.pes	3			\$ 3.25	325	
Wrap	4			\$ 4.50	\$ 4.50	
Statson Black	2		ĺ	\$ 5.00	\$ 5.00	
chok lazos	1			5.00	8 5.00	
Argan Oil	10			1.00	\$1,00	
ZZZ Quil	1			\$8.75	\$8.75	
Midol	2			\$ 6.50	\$6.50	
Stad 901	5			\$ 4.50	\$4,50	
Carmax	5			\$1.50	\$1.50	
Alka Solzer	3			\$650	\$6.50	
Cloth tape	4			\$ 215	\$ 2.15	
Dry Shampoo	5	067153947891	Haircarz	19.65	\$5.15	\$ 0.50
AFD	ユ	041100811240	Baby	4.50	\$5.00	10.50
Easy Ups	3	037000764649	A10	\$11.75	1200	0.27
Balay wipes	14	i .	A 10	2.50	\$ 2.65	B 0.15
Facial Tissues	C		ļ.	1.00	# 1.0c	
Bath tauci	6			\$ 2.00	\$ 2,00	
Heft Cups	12			1- 4.45	\$ 4.95	
TL NEOKINS	3			\$ 2.95 \$ 3.00	3.00	\$0.05
Okn Mct	5			\$ 3,00	\$ 3.00	
Mus	5			\$ 2.00	# 2.00	
Salt Lamp	3	Arre proc from a	٠	\$ 8.00	\$8.00	
Suddle Sono	2			\$5.50	\$ 5.50	
Dest Mark	7			\$1.00	\$1.00	
Acknowledged By:	THE	<u> </u>			Knisht/G	ens a

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Monroe County Weights & Measures

145 Paul Road - Building 2 Rochester, New York 14624 Phone: (585) 753-7933

Report # A loui

Page 182 of 675

Over Charge Refund Policy Posted Yes No 🗹

Date: 1-20-23 Firm: Dallar General #19235 Address: Jacy Wer Ro Town/City: Rachester

MADY

WILL City. MOUNTS	<u> </u>	COP	Y		163	.,⊙
Item	Qty.	UPC	Area	Offered Price	Reg.	Error
Antifraze	5			\$ 17.50	17.50	
Lubies	13			\$ 1.00	\$ 1.00	
Fordant	5	672/2506/077	A18	\$ 5.00	\$ 5.50	80.50
wallet	2			# 10.ce	1 pac	
Bacties	14			\$ 4.00	\$4.00	
T-Shirt	2		ļ., <u>.</u>	600	600	
Tanks	5			10.00	\$ 10.0c	
Sheer Energy	1	74200906554		5.50	\$ 3.30	1-2,20 +
Elmer's Gluz	5	26050182164	A8	\$ 7.00	\$800	71.00
Nean Boards	10			2.00	\$ 2.00	
Depends	6			\$1565	#15.65	
Micongzole	14_			\$ C.O.	600	
faul don't	3			300	\$ 3.00	
Enorgizer	5		<u></u>	7.25	7.25	
Mircor	17			\$ p.ac	# 10.0c	
LY501	G	19200982849	A16	\$ 7.00	\$ 7.50	\$ 0.50
Comet	7			3.50	\$ 3.50	
cutter	17			\$500	\$ 5.00	
Mr Ocan	3	· · · · · · · · · · · · · · · · · · ·		\$400	\$4.00	
Hefty 30	5	13700277344	A14	\$ 8.25	\$ 6.50	\$0.25
Bai water	12			71.5	# 215	
TL Detergent	- 5		<u> </u>	4.75	\$4.75	
Purar	14		<u> </u>	# 1200	\$ 12.00	
Downy	15	1 C 1 C 1 C 1		\$ 7.25	\$ 7.25	
Kraby Patties		COPY		11/22	\$ 1.25	
Acknowledged B				Inspector(s):	Knirht/	geone

# Case 7:23-cv-00558 PMH Document 93-6 Filed 01/15/25 Monroe County Weights & Measures

145 Paul Road - Building 2 Rochester, New York 14624

Phone: (585) 753-7933

COPY

Page 183 of 675

Report # <u>Alwll</u>

Page <u>3</u> of <u>Y</u>

Over Charge Refund Policy Posted

Yes No No

					Offered		
	Item	Qty.	UPC	Area	Price	Reg.	Error
1	Assorbed Choosiytes	12			45.50	\$5.50	
2	Dog feed	16			1.95	\$1.95	
3	Propry Prods	4	682 198 131324	A14	\$ 11.50	\$11.76	70.25
4	TL Bran	8			\$6.00	\$6.00	
5	Tomato Sauce	9			\$ 6.00	\$ 0.75	
6	campbells	4			# 2.15	\$2.15	
7	Chili with Bouns	7	71846112417	A 17	# 1.95	# Z.0X	\$ 6.05
8	AppleSauce	12			# 1,a	\$100	
9	Permesan chasz	8			#365	\$3.65	
10	Poplarts	17	380au 22271/	A12	\$3.50	4,00	+0.50
11	Symres Coron	12			\$3.25	\$ 3.25	
12	Hency Cruck	12		1	\$ 3.50	\$ 3.50	
13	Spack Chersz	5	4400045517		# 4.50 -5.55 KG	4.75	+ 0.25
14	Sycrox	2			\$ 2.85	\$ 2.55	
15	Bagies	8			\$1.00	\$ 1,00	
16	Penuts	Ģ			\$ 3.45	# 3,45	
17	Loman caties	12			# 1.50	\$ 1.50	
18	Biscoff	ユ	21788506362	AZ	2.75	\$ 2.65	-0.10
19	Brush	5			\$ 5.cc	\$5.00	
20	B12	18			\$ 1.00	# 1.00	
21	Rolo	8			\$4.25	\$4.25	
22	Q Tips	4			\$ 4.35	\$4.35	
23	Keebler	0			\$ 0.67	40.67	
24	Bic	3	COPY	,	\$ 3a	\$3.00	
25	Poncho	12			\$ 1.00	\$1.00	
	Acknowledged By:	A			Inspector(s):	Knight/G	rug s

Date: 1-20-23

Firm: Dollar General #19235

Address: 1004 Culver Ray
Town/City: Rochester

# Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Monroe County Weights & Measures

Date: 1-20-23
Firm: Dullar General # 19235

Address: 1004 Color Rd

Town/City: Ruchester

145 Paul Road - Building 2 Rochester, New York 14624

Phone: (585) 753-7933

Report # <u>Aloo | |</u>
Page <u>4</u> of <u>4</u>

Page 184 of 675

Over Charge Refund Policy Posted  $Y^{es} \square$  No

COFY

				Offered		
Item	Qty.	UPC	Area	Price	Reg.	Error
Mixed nuts	6			\$ 1.95	\$1.95	
Lay's	12			# 4.45	# 4.45	
Smart Food	12			# 3.70	\$ 3.70	
Puch up	12			# 1.0U	\$ 1.00	
Micota	4			7.95	7,95	<u></u>
Tea bass	4			\$2.00	\$ 2.00	
Salt & Poppor	14			11,00	\$ 1.00	
Food Colos	5			\$4,50	\$4,50	
Ves oil	8	859872000270	All	1.65	# 1.75	+0.10
Chicken Broth	3			\$1.95	\$ 1.95	
Mayo	7	5250082987	A13	3.00	\$325	40.25
Buns	Z_			1.75	1.75	
Big Verds	10			# 30c	\$ 300	
Beef Jerky	3			5a	\$5.00	
Feeder	4			34,50	4,50	
Lighter mini	4			₹5.cc	\$5.00	
Bruch set	16	672 2505 44/3	A17	<sup>#</sup> 5.35	\$5.50	7 0,15
Phase 10	2			\$ 8.50	# 8.50	
Wild agest	3			\$ 5.00 \$ 300	# 5.cc	
Chalks	4			\$ 3ac	\$ 3.00	
Yams	8	<u> </u>		* Z.45	\$ 2.45	
Egg0	8			\$ 3.00	\$300	
Pierogics	9			3.50	\$ 3.50	
Tood coffee	4	Loopy		\$4.85	4.85	
Schrapes	38,			\$1.0	\$ 1.10	
Acknowledged By:				Inspector(s):	Knest /	lours 2

COPY

Document 93-6

BOLLAR GENERAL STORE #19235 ROCHESTER, NY 585-239-2755

ELMERS SCHOOL GLUE 026000182 64
CW CHILL WITH BEAN 071846112417 E
CW VEGETABLE OIL 1 859872000270 E
CW MA"ONNAISE SQUE 052500082987 E
HEFTY EAS\*FLAP 306 013700277344
KELLOGGS POP TART 038000222\*71 E
LYSOL FABRIC LINEN 019200982849
EFSY CHEESE CRACKE 044000045517 E
STS DRY SHAM-ORIGI 067153947897
LEGGS PI SUPPRT CT 074200906564
A D ORIGINAL OINTM 041100811240
BISCOFF FILLED BIS 021788506122 E
IL 120CT 2PLY NAPK 026505211208
GS SHEA BUTTER WIP 43000715663
FCNDAMI WHITE 240Z 672125061077
ASKILLS LONG BRUSH 672125054413
EFSY UPS GIRL 47-5 037000764669 8.00 S 2.00 1.75 3.26 8.50 s 4.00 7.50 S 4.75 5.50 S 5.50 S EFSY UPS GIRL 41-5 037000764649 FF PUPPY PADS 32CT 840323105927 12.00 11.75 s ---5.35 s BLVB N STICKER-GOL 840797151 30 SUBTO AL \$101.60 12x1\$5.03 \$0.13 06.76 TOTAL SALE \$106 CASH 2023-01-20 10:42:26 19235 01 \$105.75 9724 890144633012339210910010910919910011331731 -----CUT HERE----江英兴英州关州朱承某长英美美美美美美美美美美美美美美大学或美国教科工美产文化统一等 # Complete survey at decustomerfirst.com \*

# Complete survey of ogcusioners in accomplete survey of ogcusioners in accomplete survey of accomplete survey of accomplete survey of the sur 19 4-6688-1939-432 -CUT HERE----





(i) Sign in or Sign up at delecturons.com

(2) +ADB the Spend \$25 Save S5 Digital Coupon to your DGCC account

(3) Shop on SAT, 1/21 and redsem when sau enter your phone number at checkout

For more information and other great offers visit de coupons.com

We reserve the right to limit use to normal retail purchases. No cash value. See offer online for full details and exclusions. CUT HERE----

COFY

St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

Penalty #20220507

May 20, 2022

### RETURN RECEIPT REQUESTED

Dollar General #19679 Attn: Store Manager 109 New York State Route 3 Harrisville, NY 13648

Re: Discrepancy Inspection Report Dated 5/4/22 for Store #19679, Harrisville, NY

Evidence has been submitted to this office indicating that on the date of May 4, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGRÉE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

### 

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 5/4/22

cc: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

:	<b>∂</b>	Inspector:		•	2 2 2 3 4			Acknowledged by:	
	found 3) aforther was		7 Adas		COMMENTAL	ordina servicina de la companio della companio della companio de la companio della  YES KO NO C	Customer Price Check Scanner Available?  When the Check Scanner Sign? YES IX	Cana	
7				ē	OMMEN		Total Violations:	7:23-c	7.22 0
┪								V-0	^^
1								); );	EEO
								33	
								12.	41.1
								1.	
								<u> </u>	١٠٠٠
7	Wetatra	1.00	ļ	4 6,90			17854 JOS21	Trickeries Eda Alfr	ım
8	Vidati	250	HS D	NS.1 A			16254 01069	Zest Bar Soap Age	ont
٢	Valente	820	T "	404 Y			3500 98498	Ţ,	03
		Ş		500		<b></b>		6 Cup 19-2 Lakes	C
厅	vict day	5.75	5 F	212			19200 74186	5 1456 ( 2 biod - cover	-
7		13.50	!	¥ 13.00			37000 52369	R. Breeze Ply	·:10°
}	Em	~	(0 SH	80 m			73563 NY66	۳	√ ~~~
٣							76000 (4947	12 Keyloss Rice Kind Py	/1"
7		4.35		7 3.95			51943 65122	The work for love	125
+	Remarks	Price				Size	UPC Number		
$\dashv$		Price Seanned	Retail Price		Lat # Not F	Tot		Stock Keeping Unit	Do
řítest	AD - Ad Prited			Towns	item Pricine IWaiver	litem		uge	
Priced Prieed	Harrisville Nex 13648 SA. Sale Priced	RT 3	S Sha	Ŝ	19679	196	he General Store	38 Business Name / Address: Polla General Store	100
Priced	[] DURING AND ADD SHIP FREE	_ DCHH061		A materi	or or	T COURT	ſ	of 6	of G
	OR KIV A ROLL REALS VERS	i Semanar	, ,		Itam Pricing	ltem			.75

res 150904

Come on

Inspector:



Penalty #20211202

St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

December 8, 2021

### RETURN RECEIPT REQUESTED

Dollar General Store #19569 Attn: Store Manager 1809 State Highway 345 Madrid, NY 13660

Re: Item Pricing/Scanner Accuracy Inspection Report dated 12/1/21

Evidence has been submitted to this office indicating that on the date of December 1, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 12/1/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

DATE:	12	/ <u>i</u>	/21
-------	----	------------	-----

CONFIDENTIAL

44 Park St., Canton, NY 13617/315-379-9734

Page / of /

DG\_WOLF\_0004642

### ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

		Item	Pricing		Waiver		Scanner /	Ассигасу		
								PRICE CODE: SR	- Shelf P	riced
Business Name / Address: 📐	Mar General & 1	C) -</td <td>æ</td> <td>10.7</td> <td>10 C 11</td> <td>i ži.</td> <td>c 341</td> <td>1.1.1.21.21</td> <td>- Item Pi</td> <td></td>	æ	10.7	10 C 11	i ži.	c 341	1.1.1.21.21	- Item Pi	
	HOST CHINAGE	ي د ،		, 5,0	1 -2 m	- 24	S 1 124	·	- Sale Pa	
		Item	Pricing	Waiver	ı			AD	- Ad Pri	iced
Stock Keeping Unit		Let	# Not	Price	Retail	Price	Scanned		T	Т
Item, Brand, Size	UPC Number		1	4	Price	:		Remarks	_	4
1. Dove sharpeo	79400 45855			У	5.00	3H	6.00	Viglation	1	
2 Relaxer Kit	72790 00420			Y	3.50	SH	5.95	Victoria		L
3 Claritin 24 Hr 5ct	41100 08022				1650			OK-Customer moved tem		F
· Iams Large Breed	19014 80487				14.95		15.95			L
AA Disinfectant Pump	70612 19468			Vj	4.00	I	120	OK-Inspective Rover		
s. Post Fruit, pebbles	84912 12971			Y	3.75	5 H	3.00	Error	L.	
? Charmin Ess, strong	37000 97344				13,45	1	10.50	Errer	L-	Γ
8. Hubba Bubba straw	220670	<u> </u>		7	1, 25	S H	0.95	Em	1	<u> </u>
9.										Γ
10.										
11.										
12.									1	
13.										
j4,										
F.S.										
· · · · · · · · · · · · · · · · · · ·						<del></del>			1	
	Total Violations:									3
		C	OMME	NTS:	Idwa	11400	remenen	I inspection 100 items scanned		
Customer Price Check Scanner Available?									-	
Approved Customer Price Check Scanner Customer Price Check Scanner Functional	Sign? YES Y NO T	ti e	tien in tale .	are constant	<u> </u>	viola	time for	und 97% Hermany		
· · · · · · · · · · · · · · · · · · ·					was	uea g	routed			
	. 11 11								-	
Acknowledged by:						ì	Inspector	. 0		
ev 150901 P / LUA	WWW.							Scott Deby 376		
• ]	•									

St. Lawrence County



Penalty #20211204

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

December 27, 2021

### RETURN RECEIPT REQUESTED

Dollar General #19679 Attn: Store Manager 109 New York State Route 3 Harrisville, NY 13648

Re: Discrepancy Inspection Report Dated 12/10/21 for Store #19679, Harrisville, NY

Evidence has been submitted to this office indicating that on the date of December 10, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

### Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 193 of 675

will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Also be aware that as a result of failing both renewal inspections, with a maximum average accuracy of 96%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within five (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 12/10/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Case 7:23-cv-00558-PMH Stodomwere 03:6 Cortent 01/15/25 Page 194 of 675 DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

Page _		of /
	_	- 0.3000.33000

DATE: 12 / 10 / 21

	TTEM PRICIN	IG/S	SCAN.	NER A	CCUR	CACY	INSPEC	CTION REPORT		
		Item	Pricing	Y	Waiver	. 🖂	Scanner A	Accuracy		
								PRICE CODE: SH		
Business Name / Address: D	cilar General Sks	~e 41	1967	9 10	9 N	YS R	73	Liminas villa NY 12646	- Item Pi - Sale Pr	
									- Ad Pri	
Stock Keeping Unit			# Not	Waiver		To de la	10		,	
Item, Brand, Size	UPC Number		1 1		ŧ		Scanned Price	Remarks		+
· CV Caffee filter	71207 83737			Ÿ	1.65	s ji		Violatica		in
2 CV COCOA Crispy rice	76924 56934			Y	2.75	·	·	Victorian		4
3 Vlasic Dillspear	54100 00060			Ÿ	235	1		Volation		
· Kelloggs Frait Loops	36000 (9886			Y		T-//	3,25 .	Welchen		
s 394 gloss barrware	76440 67 526			Ý	5.00	<del>!</del>	ව.ය	wolate	1	i.
"TL 10 pc meal prepround	76753 53728			Y	4.00		3.50	OK inspected ever	1	
Huggies Junho Step 3	36000 51471				9.25		9.50	Virten	1	1
e CV i gailor	70744 00962			عي	415		4.25	violatica		i_
· 7 up.	78000 00161			Y	(.60			Caladia		L
l G.										
11.										
2.										
3.										
4.										
5.		-								
	TT - A - T T 7 * F / *				<u>-</u>				<u>'  </u>	ᆲ
	Total Violations:	L							L	ઈ
		C	OMME	NTS:	15/20	wer.	rencuel	inspection 100 Hang scanned		
Customer Price Check Scanner Available? Approved Customer Price Check Scanner							ections "		•	
ustomer Price Check Scanner Functional		, een 10 ma	2.45 (2.6.5)	• • • • • • •			Providence &	70 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	F 1 44.	
halmourladeed buy										
Acknowledged by:	cul on Am	: 0.5 -	-			. )	Inspector:	Jerup - 376		
				<del></del> · · · · · · · · · · · · · · · · ·						A

CONFIDENTIAL



### DEPARTMENT OF WEIGHTS & MEASURES

## Consumer Affairs

St. Lawrence County

44 Park St. / Canton, NY 13617 / 315-379-9734

November 29, 2022

### RETURN RECEIPT REQUESTED

Dollar General #19679 Attn: Store Manager 109 New York State Route 3 Harrisville, NY 13648

Re: Discrepancy Inspection Report Dated 11/17/22 for Store #19679, Harrisville, NY

Evidence has been submitted to this office indicating that on the date of November 17, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

As a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 97.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The <u>waiver application and required \$750.00 fee</u> must be received within <u>FIVE (5) business days</u> after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Cauton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlaweo.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/17/22

co: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

à

# St. Lawrence County

DATE: 1/12/22 DEPARTMENT 0	I OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	ÆR Al anton,	FFAIRS NY 136	/WEIGH) 17 / 315-37	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734		rage <u>1</u> oi	<del> </del>	1
ITEM PRICIN	CING / SCANN	ER AC	: ACCURAC	Y INSPECTION	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	PRICE CORE SH. Sheiffered	. HS . HS		Case
Business Name / Address: Della Geral Stre	31.201	10%	109 NYS R	27.7 長	the motion of	3498/	I - Ram Priced SA - Sale Priced		7:23-0
	Item Pricing [Waiver	Waiver					AD - Ad Prices		cv-0(
Stock Keeping Unit Item, Brand, Size UPC Number	Lot # Not	francesson.	Retail Price	Price Scanned	2 on 2 r			-}-	) <del>558</del>
1. SOR Street to ast Sausade Word A1905					West of the second	AND THE PERSONS AND THE PERSON			- <b>P</b> W
7-02 CO				·	Westocker			7	<del>   - </del>
1		r	<u> </u>	27.5	Inghi cotas Com				<b>_</b>
" Tal recal pres contained 7169151352		-35%	M	H 6.50			****	1	<del>                                      </del>
45cm		3-	15007	1	Je for the second		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	um(
6 Heatland Brown med 76155 14435			2.65 514	T	J. St. 3 mar my hand april 3 3	internet.	***********	-{-	ent
2 Dint Aut soving worker 1760,0 21357			225		175005		**********	ز	93
		ジー	2.5c 87	T	E Vision			ر_	6
		<i>"</i>			Victoria			Ţ	Ţ
(0.							ANALYSE N		ileq
								- <b></b>	-0 <u>1</u>
7.2.							ach wife		/15
13.							********		/25
14,						mem.m			A SECTION ASSESSMENT
15.									Pa
Total Violations:								N	<del>ge 19</del>
	COMMENTS:	NTS:	Cir. Alve	e siver of encuent properties		100 Ams Scanne	1		7 of
YES (S			ふ	Veist of	المجافزة والمستمح	95 who tremany			675
Customer Price Check Scanner Punctional? VES 😕 NO 📋		·				/			
Acknowledged by:				Inspector	n: 230+1253376	وليو"			

### St. Lawrence County

DATE:/			ONSUI	MER A		RS/V		'S AND MEASURES	01	: <u>:-</u>
Business Name / Address:		Item	Pricing		Waiver		Scanner A	PRICE CODE:	SH - Shelf Pr 1 - Item F SA - Shle P AD - Ad Pr	'sice: 'rice:
				Waiver	24	I = . ·				Т
Stock Keeping Unit Item, Brand, Size	TIDC Normhou			•	1		Scanned		-	1.
riem, Di and, Size	UPC Number	Size	Priced	Sign	Price	Coue	Trice	Remarks		T
		<u> </u>	ļ				<u> </u>		·	T
2.				<u> </u>		· · · · · · · · · · · · · · · · · · ·	<u> </u>			T
3			-	<del> </del>		<u> </u>				T
			<del> </del>	<del>                                     </del>	<u> </u>	<del> </del>	<u></u>			T
6.		<u> </u>		<b></b>	$\vdash$	1				
7.			·····		<b></b>	<del> </del>				I
8.			ļ		····	†				
9.				<del></del>	<u> </u>					
10.										
11.						· ·				
12.		<b></b>								
13.										
14.							1			_
15.		1								_
	Total Violations:	· · · · · · · · · · · · · · · · · · ·								
		C	COMM	ENTS:	<b>.</b>					
Customer Price Check Scanner Availa Approved Customer Price Check Scan	nner Sign? YES NO					·	:			
Customer Price Check Scanner Funct	ional? YES NO				`					
Acknowledged by:							Inspecto	or:		

CONFIDENTIAL

DG\_WOLF\_0004650



### NIAGARA COUNTY DEPARTMENT OF WEIGHTS & MEASURES 59 PARK AVENUE LOCKPORT, NEW YORK 14094

PATRICK KENNEY JR.

Director

(716) 439-7371

Dollar General #19579 1895 Quaker Rd Baker, NY, 14012

February 24, 2021

Re Inspection Report #21068A on 2-23-2021

Dear Sir/Madam

During a recent inspection at your above addressed location, this Department found you in violation of Article 16, Section 197-b, of the New York State Weights and Measures Law, Retail Pricing Accuracy. (Please see attached paper work concerning this law)

It has been determined that no penalty will be assessed at this time.

Please be advised, however, that this <u>Letter of Violation and Warning</u> has been entered into our Bureau's files. A repetition or the continuance of this/these violations makes you liable to possible legal action under the laws of the State of New York.

Note: If you wish to reply to this letter, please include the name and address of your business and the date of the inspection.

Sincerely,

Patrick M Kenney Jr Director of Niagara County W&M

Patrick Mkinny

716-471-439-7371

# Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 200 of 675 County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Rotest	Date 2/23/2021
Estab. & No. Doller General #19579	Tel. 795 - 3126
Address 1895 Quaker Rd.	Contact
City Backer	Zip Code

In all communications, refer to document # \*50 Items Sampled 2 items sampled are overcharged compared to the offered price: Offered Coca-Cola 7.5 oz. Gpk. (UPC 049000061055) \$2,82 \$310 \$100 Plastic Cups - 50 ct. (UPC 031779003046)- Aisle 18 \$200 \*Overchange Percentage: 4% (2% or less required to page) \*13 expired promotional tags were found during inspection. \* All overcharges listed on pages one and two are ordered corrected today. \* All other items listed on all pages are ordered corrected by 3/8/21. \* A 3rd Price Audit will be conducted on a future date.

THE REST AND THE PARTY AND THE	namanananananananananananananananananan
Acknowledged by:	Inspector 19-262
	Par Litter 29-200

# Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 201 of 675 County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Date 2-23-2021
Tel. 795-3126
Contact
Zip Code 14012
_

1	n all communications, refer to document #		
	The following items being offered for sale are in	violation of	
	NYS Agriculture + Markets Law, Article 16, Section 197 b and	are ordered	
ļ	to be corrected:		
K "	The following items are Overcharged and one ordered to be	corrected immediately:	
	-A+W IL on Magic table	<u> </u>	
	-Cora Cola products 21, Upk, 12pk located throughout the	Store, Aisle 1, 13, 5 and cap,	etc
	- Starbucks Endcap (Doublishot, Frappuccino)		
	- Paper Products throughout the stora wile 13,819 and cop, etc	register cooler Aquation	
	- Reusis Sole Porce on diplay is expired aisle 7, register lace		
	- Mtn Dew Products able 9/10 ind cop, etc		
	- Java Monster in cooler at register		
- او	The following items require a price tag:		-
-	- Valentines Day Cardy Draplay near door.		
	Magic table soda reguires a single item price	· · · · · · · · · · · · · · · · · · ·	
- 1	- Several Beer / Sutter cases on aisle !		
1	Hostess Products on Bread Rack ofstel		
	Corona Extra Cepk, Corona Sultzer Dok in cooley aidel		
	- All varieties 1/2 get Milk		
	Swaral Cleaning Products assle 13 and cap by back door Brookfost Shap and cap assle 5 requires Single item price.		
	Brookfost Dep und cap aisle 5 regulies single item price.		
	Peace Tea on Coca Cola end cap aisle 5	<del></del>	
	Notrish Doy Treats / Temptotions Cat Treats aisle 15 end cap.		
	* C + 1	<u> </u>	
	* Continued on Page 2 *		
E-MANAGE -		ALCON (0.245/2) Produce and the contract of th	

Acknowledged by:	Inspector (Bi Hyun 29-250
U:	Mind Will- 29-262

# Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 202 of 675 County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Auontion: * Price Audit Rotest- and Inspection continued from al.	Date 2-23-2021
Estab. & No. Dollar General # 19579	Tel. 795-3120
Address 1895 Quaker Rd-	Contact
City Barker	Zip Code 14012

In all communications, refer to document #
* continued from page   - The following items are missing as offered piece:
- Soveral items in Seasonal Candy (ex. Popcorn Ball, jelly beams, coconst nest, shortbread cookies) - Several items in Seasonal Outdoor (ex Miracle Grow, Atting Soils, charcoal, lighter Fluid etc)
Playskool Crayons at she 18
- Aisle 10/11 indeap Batteries (ex Duracell MB, Energizer ARAIL, Energizer Max AALD)
Total Rose, Wipes (Baby and Surface clean) and 19/20 and cap
-Kice Cooker / Mac Cooker aiste 20/21 and cap
- Several Huns on Health and Bout Orale 1 pasition
-Several items on Health and Beauty Display by registers  Several items in Hair Accessories aisle 12
Several items in Hardware /Arto (or Airfredman, Locklite adherine, struck coords, strifty Knife)
- Aussic Display siste 12
- Coca Cola Products in coolen of register
- Mrn Dew Come Fuel at restation
- Listerine Strips at register lane:
· · · · · · · · · · · · · · · · · · ·

	THE RESIDENCE OF THE PROPERTY
Acknowledged by:	Inspector (Toi Littum 27-250
7.	12 Utill- 29-262

### 8:00

**Price Verification Report II** 

Inspection: ( ) 1st () 2nd ( ) 3rd		Freque	ncy: ( ) f	Normal 💢 Increased			Comple	aint: ( )
Location:			Date:		Telephone:			
Dollar General #19579			ري			795-31	26	
1895 Quaker Rd			Manage	er:	Type of Sto	re:		
Barker, NY 14012	<del>,</del> .					Varie	tγ	
	Offered	Price	Price Error			Offered	Price	Price Error
Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description		Price	Charged	(+/-)
1. Identity: Truly 12 pt	SA	.SA		14. Identity: Kaboom		~8~	85	4
UPC/PLU:057692006862	1550	1580		UPC/PLU: 7570 370005	33	382	3	
Comments:	l i		$  \bigcirc  $	Comments:		)	0	
2. Identity: Sara Lee Home Wheat I	valgo	250	x40	15. Identity: lortle wax		160	C 60	7
UPC/PLU:0729 40601369	[')'	^)	$f$ /\ $I$	UPC/PW.07466050	8947	5	$\Box$	
Comments:	$\alpha$	l&		Comments:	•			
3. Identity: Cheetes	230	230	×	16. Identity: Amonia		1	ı	<b>4</b>
UPC/PLU: 028400518190			$   \rangle  $	UPC/PLU: 03514070	0385	[		$\bigcirc$
Comments:				Comments:	, - 55 ,	(		)
4. Identity Tanda	٠.		,	17. Identity: Extra_				
UPC/PLU: 649060019162	1140	160		UPC/PLU: 09451442 80	51 S)	$\propto$	8	
Comments:	1	(	$\cup$	Comments:	J	_ `	)	
5. Identity: Gaterade	250	250		18. Identity: Dawn Plat	nun	360	60	7 /
NBC/BEN: 063-80000 4087	1,300	1200	$ \mathcal{T} $	UPC/PLU:0370007699	₹35	Q/(	3/	19/
Comments:		$  \bigcirc  $	$  \bigcup  $	Comments:		2/6	2/6	10
6. Identity: Chuy mix	0 -	2/	8/	19. Identity: Piells	<del></del>	730		
UPC/PLU: A 1 / A A A	3	120	💢	UPC/PLU: 0500 12565	5093	$\left  \mathcal{Q}^{\circ} \right $	730	1
UPC/PLU: 016000159907 -	1/2	22	10 J	Comments:	<del>-</del>	$\propto$	$\alpha$	
7. Identity: Water	275		አ	20. Identity: brato				
nbc/brn: 07310000874	])	$\bigcap_{i=1}^{n}$	( )	UPC/PLU: 0729409 Q1	MAR/ -			1
Comments:	$\boldsymbol{arphi}$	$\sigma$		Comments	1	[	[	$\cup$ .
8. Identity: Sansoy	225	326		21. Identity: Snickers Fun	Srze 10,95.	80 80	380	<b>\( \)</b>
UPC/PLU: 646600550033	3	\Z	$  \lambda  $	UPC/PLU: 0 40000505	774		3/1	9/
Comments:		$\cup$		Comments:	99 /	217	2/1	10
9. Identity: Front loops careal	300	300	0	22. Identity: Rity				
UPC/PLU: 03800019886)	2/5	2/5		UPC/PEU: 0448 00031	12)	d 50	200	
Comments:	3/4	3/4	0	Comments:	' '	$\sim$ 1	$\sim$	$\cup$
10. Identity: Chasaburger	<del> </del>	S <sub>€0</sub>		23. Identity: Dog Food I	6.10			
UPC/PLU:071421000375	368	[3]	$\mathcal{N}$	UPC/PLU: 019014805		15	15	X
Comments:		)		Comments:	<b>2</b> -01			$\cup$
11. identity: Zip beco	125	\J5		24. identity: Cert Litter				_
UPC/PLU: 840323104234	/) <sup>*</sup>		$\nearrow$	UPC/PLU: 04460 032	5590	10	10	$\times$
Comments:	O G		$\cup$ 1	'Comments:	, ,		- 10	$\cup$
12. Identity: Watu	<u>\</u> 15	,15	7	25. Identity: Collan		\$5	780	$\overline{}$
UPC/PLU: 0709 2500 8108		1,		UPC/PLU: 48951635	2/252	385	5,1	
Comments:	Υ	$ \cup $		Comments:	· '	)	7	$\cup$
	*	17	, 25	Refund Policy ( )				
UPC/PLU: 0490 000 (c 1055	785	310	4/					
Comments:	(X	$\cup$ $\mid$	'U	Inspection Results:				
				·	nple count) =	love	ercharge %)	ı

## **Price Verification Report II**

Inspection: ( ) 1st ( ) 2nd ( ) 3rd		Freque	ncv: ( ) i	Normal ( ) Increased			rage <u> </u>	೮।  aint: (  )
Location:			Date:	, moreagea	Telephone:		comp	ante. ( )
			Manag	er:	Type of Sto	re;		
item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	ltem/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: Shatter equand UPC/PLUD76753592319 Comments:	3	3	0	14. Identify racell of UPC/PLU:041333213 Comments:	2019	496	495	
2. Identity: Torrelo UPC/PLU: 430001359515 Comments:	10	10	0	15. Identity: GFF barg UPC/PLU: 8060087 Comments:	15737	3	3	$\bigcirc$
3. Identity: CUX UPC/PLU: 045713244808 Comments:	5	,5	8	16. Identity: Phase 10 UPC/PLU: 887961437: Comments:	<b>3</b> 35	675	675	8
4. Identity: Kowe 1940 UPC/PLU: 034000474039 Comments:	1/20	450	Š	17. Identity: Postin Board UPC/PLU: 67212505 Comments:		3,22	کی کو	$\Diamond$
5. Identity: 147 Will UPC/PLU: 062338857237 Comments:	35	332	8	18. Identity: Bakes 10100 UPC/PLU: 38137117 Comments:	~ 5604	4	4	$\Diamond$
6. Identity: 0417 0042 0040 Comments:	7	4	Ŏ	19. Identity: 500LD UPC/PLU: 0382677( Comments:	64840	900	960	0
7. Identity: SugM UPC/PLU: (SOOO41700284 Comments:	5	5	Ò	20. Identity: & ( ) 1007 140 Comments:		8	8	0
8. Identity: 1006 UPC/PLU: 43001406509 Comments:	2	7	0	21. Identity: Depund UPC/PLU: 6 770 0072 Comments:	7958	/2	12	$\delta$
9. Identity: Scott TP 12ple UPC/PLU: 054000514370 Comments:	5	S	Q	22. Identity Nv Uncy UPC/PEU363& 2419051 Comments:	Yon	9	9	D
10.) dentity: Plastic cups 50th UPC/PLU: U31779603046 Comments: aisle 18	100	3	+	23. Identity: Rody Wash UPC/PLU: 8177810353 Comments:	331	3	S	8
11. Identity: Page materies UPC/PLU: 0716 41104006 Comments:	2	2	0	24. Identity: AXC Wash  UPC/PLU: 01/1 1/2409 /  Comments:	19	4	9	$\Diamond$
12. Identity: Wall (TL UPC/PLU: 092834982164 Comments:		1	6	25. Identity: 43000 134130 UPC/PEU: Wall hoo <i>ks</i> Comments:	<i>3</i>	475	420	$\delta$
3. Identity: 12 trivity 1300K UPC/PLU: 305 219483377 Comments:	5	5	0	Refund Policy ( ) Inspection Results:				<del>-</del>

\_\_\_\_\_(overcharges) / \_\_\_\_\_\_(sample count) = \_\_\_\_\_\_(overcharge %)

Case 7:23-cy-00558-PMH Document 93-6 Filed 01/15/25 Page 20
No. 21068A County of Niagara - Bureau of Weights & Measures Date (716)439-7371

### STOP-USE, STOP-REMOVAL, REMOVAL ORDER

Firm/Person		Address			:
Dollar General	#19579	1895	Quaker	Rd.	
City/Town				State	Zip
Barker				NY	14012
This order is issued under the	authority of Article 16, Section 185 of	of the Agriculture	and Markets	Law. You a	re hereby ordered to:
	* .** 	• -	- 1		
Stop-Use	The device, system or other thing temped or discontinued.	eing used is in co	entravention of	of Article 16	and such use shall b
Stop-Removal	The device, system, commodity or 16 and shall be removed from use				
Removal	The device, system, commodity or 16 and shall be permanently remove			led is in co	ntravention of Article
of the following weighing an	d measuring devices, packages and/or	commodities.			
Coca-Cola 7.5 02	. G-Pack (UPC 04900006	1055)			
Plastic Cuas - 50	Set. (UPC 0317790030	N46)		-	ļ
Reason for order					
The above items	are in violation of	NYS Agric	olture &	Markets	Law, Article 16,
Section 197-6 (					. 1
Director/Inspector	Acc	cepted By			
Mudul Wall-	29-262		7		
(Tobal tollem 29.	39		٠.		

### NOTICE

YOU HAVE THE RIGHT TO ADMINISTRATIVE REVIEW OF THIS ORDER. TO OBTAIN A REVIEW, SEND A WRITTEN REQUEST POSTMARKED WITHIN FIVE (5) BUSINESS DAYS FROM THE DATE OF THIS ORDER

YOUR REQUEST SHOULD SET FORTH ANY INFORMATION WHICH YOU BELIEVE SUPPORTS WITHDRAWAL OR MODIFICATION OF THE ORDER.

### **COUNTY OF ERIE**

4	Document 9	93-6 File	d 01/15/25	Page 2	206 of (	675	: :	
ı	COUNTY Bureau of Weig	OF ERIE	ures 🔵 /		LL			
	380 Clinton Street			7 1	0	رم 2 الا	200°	3
		Date						<sub>ا</sub> ر :

(110	Man PREVIOU
Firm	Date
Address	Туре
Town	Price Log #
Summary of reportsthrough	- · · · · · · · · · · · · · · · · · · ·
Scanner Accuracy	Item Pricing
A. Total Units	Total Units / /
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy	Other
☐ Item Pricing	
/iolations were Corrected During Inspection	□ No
REMARKS:	
	And the state of t
cknowledged	Inspector



 ${f S}$  . The second section  ${f S}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad	Ī	Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
ring de live for	不是5第3世								
2. (A. (C.)	Banka St.	N. 442	) (数)					, G	J. 194 P.
3	s Pishacti	, (		21	. 20	1			
Cuthan Chilic	Konkier (	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		24	$\sim$				1
JAN COLUMN	1111/11/11/11	5.18	4,40					) 3 ( ).	
			77 / 2 23 mg		1011	7.F.Z.	,	7/	24
,	779766	9,00	475				1	54	~ ·
	CT- SUGA								e Lager
White to the	Strain his St	e ()		,					
o. Side with life of	(3.76)33 Kg	11	1	2 13 E	17	1			/
1 W. H. M. M. W. W.	7 535 ST 1 767	,m. 1		**************************************	,				(
2 /2, 10 194 14 /2	1 7 m 17 1 7 1/4	121	5 1.0	1 / C/	)				
3. 16. 1. 15. 15.		/ J.J.	3 :	1,1,	73 7)				1
4. DE CON, WARE	4.888 (E. 188)	/ /	37	277	,				47
5. 12. 12. 12. 12. 12. 12. 12. 12. 12. 12	MANAY SO		7 20				.4	î, Ç.	2
6,400,400,7645	-/35050116		1/2	1 8	100 J	1.7	A. 17	,	
7.				<u> </u>			1	·	
8.								· · · · · · · · · · · · · · · · · · ·	· .
OTAL A A	<u>                                     </u>			<u> </u>	. ,		ن ناء	 	>
OTAL ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (				То	tai			<u></u>	
				Numb	er	X		ĺ	<u> </u>
						1	<u></u>		
knowledged by			Insp	ector	1/2		:		
- : 1						2			
age of	•								

CONFIDENTIAL

DG\_WOLF\_0004689



### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 10, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/9/22

Evidence has been submitted to this office indicating that on the dates of November 9, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

# "Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale........
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County

Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$2000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

As a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 94.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/9/22

ee: Dollar General Corp., Attr.: Legal Dept., 100 Mission Ridge, Goodfettsville, TN 37072

# St. Lawrence County

DATE:	DEPARTMENT 0	F OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	MER A anton,	FFAIR , NY L	S / W	WEIGHT 7/315-37	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	Page of	. 1
	ITEM PRICIN	OING / SCAND	VER A	ACCURA Waiver	NCY I	Y INSPECTION  Scanner Accuracy	REPORT		Case
Business Name / Address: Dedon Ground Grove " 22686	lar brown store o	9.39r	372		7	State of the burns	37 Movester My 13665	PRICE CODE: SH - Shell Priced  § - Rum Priced  SA - Sale Priced  SA - Sale Priced	7:23-0
		Item Pricing Waiver	Waiver				4	CA-O(	cv-0
Stock Keeping Unit		Lot # Not	Price	Retail	Price	Retail Price Scanned	Marcoll Motor and Michael Communication and the second second second second second second second second second		<b>355</b>
Item, Brand, Size	UPCNumber	Size Priced	Sign?	Price	Code	Price	Remarks	-	8-
1. Toth Reserver gennie	16700 70262.		7	200	i i	215	VERNER		ΡM
2 Plantes myself mate.	24000 01666		.)~		+	22.2	Vi et eufrorn	.)	Η,
PRABUIL BILL	11269 18246		λ.	×55.5	±.	375	a to the	3	ı D
AGB Crepe Convert	141167 64369,		7-		-	6.75	Victoria		ocı
s. Hite Daw Major smoton	12000 26562		>	5		524	Victory.		ıme
6 Armor FIL Circinas Lipics	70612 17497		<b>&gt;</b>	и >> V	-	57.5	Keiter		ent
" CV Chicks flowered crosses 533	49833 340cc		<i>-</i>	いせい	± ×	3.00	Soi when		93-
a tria oca Kakerasit	(2000 04300		<b>}~</b>	7.60	4.0	057		ζ	6
e Lyser frances	19200 79557		3-	N 4 N	\ <u>\</u>	250	Wei article	)	F
TO DEH TIME MY INTEREST	24647 5/647		.J~		±.	2,65	(大きな)		led
W. Gorden Sec	36600 41314		J-	11.50	± %	74-95	Viriaher		01
12 Weth Cinch Sorr	13700 86311		<i>&gt;</i> -	4.95		S. 0.50	California proval form.		/15
B Carmy Inia	40438c		7"	1.00	2 <del> </del>	6.25	Volation.	7	/25
14.									1
5.					-		W-1480/1		Pa

	35	4
•		الم المرادلة
		The state of the s
	1 Artains from	3 43 22
	Mather	ernes pu
		**************************************
		\$27.00 St. 50.00

Customer Price Check Scanner Available?

Approved Customer Price Check Scanner Sign? YES Scanner Price Check Scanner Punctional?

Customer Price Check Scanner Available?

indian to granature

Inspector:

from Buch

Page 210 of 675

Kill thems Stowner

me present

COMMENTS: 19th App 18 Laws one

Total Violations:

to Personers

Acknowledged by: rev 150904

DG\_WOLF\_0004696



St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

May 20, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 5/2/22

Evidence has been submitted to this office indicating that on the date of May 2, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

### 

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a average accuracy of 95.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 4/8/22 & 5/2/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DATE: 4 /8 /22

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES
44 Park St., Canton, NY 13617 / 315-379-9734

Business Name / Address: <u>Do</u>	ilar General Stone " 2			1		ighu	7.37	Morristun	NY. 13669	SA -	- Hem Fr - Sale Pr - Ad Pri	baai
Stock Keeping Unit		-	***************************************		<del></del>	Price	Scanned	<b>.</b>				
Item, Brand, Size	UPC Number	Size	Priced	Sign?	Price	Code	Price	Remarks				4
Glaste Hero	46500 73343			4	1.00	エ	0.90	Eva	-	•	L-	
Lysel spray pet	19200 99429			<sup>t</sup> ų	650	51+	7.00	udata				
Skin bracer	22 25 Y2			7	3.00	511-	3 <i>5</i> 0	Custemer	meved them			
Dousy squeeze, sow	73420 01614			У	250	54	کد_2	Evin			L	
Freedent spearmint	229200			٧(				Wolstei		-		
Surey fruit Slin pack	2 26670						1.25	Valadia	·			i,
							***					
									<i>t</i>			
					~ <del>_</del>				:	· · · · · · · · · · · · · · · · · · ·		
												_
							***************************************					·····
	· · · · · · · · · · · · · · · · · · ·						· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
											$\mathbf{l}$	
	i								T			
		<u> </u>		-+			<del></del>				<u> </u>	-
	Total Violations:	ı					1,5	ul Viobreforsa				3
ustomer Price Check Scanner Available proved Customer Price Check Scanner ustomer Price Check Scanner Functiona	Sign? YES IT NO IT I		<del>jiranga</del> , w		والأماه مالية والمعارة والمعار	2V	15Twan	18+ Feneral	inspection 100	la Accinion		

Inspector:

rev 150904

Acknowledged by:

Page L of 1

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 214 of 675
St. Lawrence County

DATE: 5 /2 /22

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

### TTEM PRICING / SCANNER ACCURACY INSPECTION REPORT

		Item	Pricing	Ç.	Waiver		Scanner A	Accuracy PRICE CODE: SH -:	Shelf Pr	riečo
Business Name / Address: Del						stode	Hish	way 37 Monteur, NT 13669 sa.	- Item Pr - Sale Pr - Ad Pris	rica
Stock Keeping Unit		4		Waiver	<u> </u>	Destar	· · · · · · · · · · · · · · · · · · ·		T	Т
Item, Brand, Size	UPC Number	1	# Not Priced	•	E		Scanned Price	Remarks		١.
stin Sin Gash Per	26200144405	3166	1.11000	3.g.i.	2.95	<del> </del>	<u> </u>	Modern		1
2 Ritz Chips sour cream	44000 OS105		1.	Y	*	<del></del>	3.50	vielation		1
3 DOH Plastic cupe	41594 26068		1	4	600	<del></del>	5.40	Eve	1	
· HyeThex Max	63824 07207			Ч	715	51+	7-75	Inspectar Ena		
5 AHCkan Burst	33200 60073			γ	M.50	514	950	Em	V	_
6 DGH DIS Summer	10229 21219			¥	350	SH	4.75	Adaha		L
2 Dialogs	17000 16964			Y	4.00	5 U	450	virtude=		1
8. Alumnum sauce par	72867 97048			~(	(3·CO	514	1200	Inspector Evra		_
2 Choc creen slices	41458 11704			4	375	51+	3. 25	Ever	1	_
10. Monster Khaotè	70847 03694			7	<b>ک</b> او	514	2 ગા	ndaha		A.
11. Extra Peppermat shi	228910			٧	1.00	54	1. 2.5	Videstien		)
12.										
13.										
<u> </u>										
15.										
	Total Violations:									l
		c	OMM	ENTS:	2 Re	Are	Z'duc	iver renewal inspection 100 tems 500	Emr	T.S.
Customer Price Check Scanner Available						-		·		
—Approved Customer Price Check Scanner Customer Price Check Scanner Functions		<del></del>	عبياته بمستهجم	**************************************		6 V	أبدار وستأجدهم	5 fed 94 % Acanog		<del></del>
	ar: 150 □ 140 □	<del></del>		<del></del>	The	custa	ישר מאו	next .		
					***	المراج المستخدمة	= regulate	neutr ,	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.>
Acknowledged by: Car	ma Carolin	100	P	.: .:			Inspector	" Sett Day 376		: .
CONFIDENTIAL	the second second	and the same						DG_WOLF_000	 0470(	0



Penalty #20220501

### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

May 20, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 4/8/22

Evidence has been submitted to this office indicating that on the date of April 8, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

### Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 216 of 67\$

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs
44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 4/8/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DATE: 4 /8 /22

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

	ITEM PRICI	NG/S	SCAN	NER A	CCUR	ACY	INSPEC	CTION REPORT		
Business Name / Address: Do			Pricing				Scanner A	Morristum NY. 13669 SA	-Skeif Fi  -Item Pi  -Sale Pi  -Ad Pe	rice rice
	•	Item	Pricing	Waiver	ı			A	) - AG FE	1660
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	<u> </u>	Retail	E .	Scanned Price	Remarks	-	
1. Glasse Hero	46500 73343			4	1.00	I	0.90	Eva	<u></u>	
2 Lyselsprog pet	19200 99429	1		ų	650	54	7.00	udeta		1
3. Skin bracer	22 25 Y2_			٦	3.00	SIL	350	Custemer mered thin		L
4 Don's y Squeeze, Sout	73420 01614			Ч	250	51+	2,25	Ever		
s Freedent spearant	2 29200			ч	140	51+	1, 25	Violaten		Į.
a surry fruit Slim pack	2 26670			Ч	1.00	5 11	1.25	Violatia :	+	1
	<u> </u>					<u> </u>			+	+
9.		<b></b>							1	T
to.		1			<b> </b>				$\top$	Ħ
11.		<b>†</b>	ļ			<u> </u>			$\top$	T
12.					<b></b>					F
13.										T
14.		<del>                                     </del>	<b></b>	ļ 	<b> </b>	<b></b>				T
15.			·							T
	Total Violations:					1	<b>!</b>		•	3
Customer Price Check Scanner Available	e? YES 🔄 NO 🗀	C	OMMI	ENTS:	2 <sup>cd</sup> RE	-H-PP	Istuai	ver renewaling pectran 100, tems 500.		
Customer race check acamer ranchon	at: IE2 TH NO				Andrew Street,	- <del>}-</del> \	Mclana	4 today	1-3-4	 ·.
Acknowledged by:		4-80 to 2	1	n what			Inspecto	r: Cart Day 376		

CONFIDENTIAL

rev 150904

DG\_WOLF\_0004703



St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

January 18, 2023

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 1/6/23

Evidence has been submitted to this office indicating that on the dates of January 6, 2023, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

# "Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale........
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County

Page / of 1

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

DATE: 1/6/23

m. a. a. a. a. a. a. a. a. a. a. a. a. a.	44	Fark	Š. Č.	anton		3617	44 Fark St., Canton, NY 13617/315-379-9734	9-9734		
	ITEM PRICIN	IG / S Item 1	CING / SCANN	HER A	R ACCUR.	ACY ]	OY INSPECTION  ☐ Scanner Accuracy	REPORT		Case
Business Name / Address: Duty General Strive 22686	W General Stone 1221	ت. د ه	8	312.5	100 to		3712 State Highway 37	Yemstein WY 13669	PRICE CODE: SIG. Shull Fried  1 - Bem Priced  SA Safe Priced	
SI (CTTONOMEN STOPE COMMENTAL MANAGEMENT AND AND AND AND AND AND AND AND AND AND	**************************************	Item 1	Pricing	Pricing Waiver					AD - Ad Priced	ჯ უ
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price Sign?	Retail Price	Price	Scanned	David da Tre	1	+
is his topic	22562 05 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		7. 1.10	7. Sex.	1 1 KG	# # W	11100	Accommendation of the control of the		7
~ 20 m 1.5 cm				7	33.7	: ±	X 25	Wilshin		7
2 Aw. Crem Stade	3 5 t 50 000 a L			,	320	1	500	10 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	1	
* 8.7 . Bus wasp				3"~	3.55	T	345	Virting.		
S Rx Ironwood Maith	- 1			>	1	3	50 %	Visition		١
othe Low Rowse					!		995			CIT
2575 Gover	72.785 13765			7	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	± 1	1.35		7	30
" Higher Trumbe Stay	36 CEC 51470			<b>-</b>	50%	~~~~	10.50	Mark Sufference		9
otto G Rain With Colon	30000000000	W7704EE-00		7	25.3	*X	675	pooler strains at a 1st after theterited for some exercise	1	
19 YaP Stree Been yearst	16470 00 383			J.	53.0		28.0	Victoria Contraction		اجاا
11. Car Buy Caramello	76	enous:		)~	100	ž.	225			4
(2)		orionis 1.2								L/ <u>L</u> ,
13.										. 2 راد
14,									-	1
15.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								ГС
	Total Violations:									ye 21
Customer Price Check Scanner Available? Apprized Cretomer Price Check Scanner Sing	VES T	Ü	OMM	NTS:	20,00		و دون مرس	comment inspection 108 thank	\$ 10 may 20 " \$ 7" my gr	9 01 07
Customer Price Check Scanner Functional?	at? YES X NO				***	14,504	West Cathering Transmy	7 5 16 AF C Land 18 2	7	J

Acknowledged by:

Inspector:

DG\_WOLF\_0004743



# Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL Barrier

Firm	Date S/2///2						
Address	Туре						
Town	Price Log #						
Summary of Reports through							
Scanner Accuracy	Item Pricing						
A. Total Units	Total Units						
	Units Passed						
C. Total Correct	Units Failed / N						
D. Total Overpriced	Type of Inspection						
% Overpriced (d ÷ a)	☑ 1st Inspection						
Shelf Tag Violations	☐ 2nd Inspection						
Status of Inspection	☐ Complaint						
☐ Waiver Application							
Scanner Accuracy	☐ Follow-up						
	☐ Other						
☐ Item Pricing							
√iolations were corrected during Inspection? ☐ Yes ☐	J No						
REMARKS							
en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya del companya de la companya del companya de la c							
$\chi_{i}(x) \in \mathcal{F}_{i}(x) \cup \chi_{i}(x) \in \mathcal{F}_{i}^{H}(x)$							
Acknowledged	Inspector						





Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1. Land Carlotte 12 12 12 12 12 12 12 12 12 12 12 12 12									).
The second secon	111. 19.21.21.8								
2. Ser A	W. 24 May 19 19 19 19 19 19 19 19 19 19 19 19 19		ļ						- 41 V
<b>3</b> . The state of the state of									1.3
<b>4,</b> 76	201. 30 April 1.40								<i>i. j</i>
<b>5.</b> ( )	111 Maria - 13.								
<b>6.</b> Part 1. A 1. A 1. A 1. A 1. A 1. A 1. A 1.	<u> 20</u> 02 944 000			•					6
7.				_					
8.				!					
9.									
10.									
<b>*1.</b>		_							
12.		1							
13.		,							
14.				The same	~ .		, i		
15,						. Strange			
16.									
17.								The same of the sa	•
18.									The Bridge
TOTAL			·		Total				
UNITS C	•			N	- lumber	-			ξ.
				ary a				. 4	
Acknowledged by			In	spector		<u> </u>		<u> </u>	
Page of									

DG\_WOLF\_0004746 CONFIDENTIAL



### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL

Firm	Date
Address	Туре
Town	Price Log #
Summary of Reports through	·
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	
☐ Scanner Accuracy	☐ Follow-up
☐ Item Pricing	☐ Other
	] No
REMARKS	
: .	
cknowledged	
omothouged	Inspector



**Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stack Kooning Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Stock Keeping Unit tem, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under		Over	Tag
<u> (Kora) - a 2011</u>	PROBLEMS TO	;	10						
Congression of the same						<u>!</u>			
<b>3.</b> <u> </u>	V 4 1 1 1 7								
		<del></del>	ļ						
4. <u> </u>									
And the second s									
5.									
6						<u></u>			
								1	
7.				<del> </del>	<b></b>		-		į
8.									ļ
<u> </u>			1				·	1	
9.			ļ			1			
10									
10.							-		
11.	The second secon								_
				ļ					
12.			<del> </del> -	-	<u> </u>		<u> </u>		
13.									
				<u> </u>					
14.			ļ			ļ	1	<u> </u>	
15									
15.				$\vdash$			<del>                                     </del>		
16.							<u> </u>	<u> </u>	
<u> </u>									
17.			1	<u> </u>		<del> </del>			-
18.							i		-
101	t	F	·	,	Total				
TOTAL					iviai				
UNITS				ı	Number	. 7.		į	

	<u> </u>
Acknowledged by	Inspector
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Page \_\_\_\_\_ of \_\_\_\_



### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 29, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #22958 Attn: Store Manager 4149 State Highway 3 Star Lake, NY 13690

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/17/22

Evidence has been submitted to this office indicating that on the date of November 17, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County

Document 93-6 Filed 01/15/25 Page 225 of 675

### St. Lawrence County

DATE: 11 /17 /22

CONFIDENTIAL

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

DG\_WOLF\_0004757

Stock Keeping Unit Item, Brand, Size UPC Number Size Priced Sign?  Item Pricing Waiver  Lot # Not Price Retail Price Scanned Code Price Remarks		
Item, Brand, Size UPC Number Size Priced Sign? Price Code Price Remarks	1	_
	-	-+
1. Chem Chesic Danish 98109 11374 4 400 SIL 450 Videoli		Ļ.
2 Chef B D Thin RAVISTI 64144 64366 4 1.25 SH 1.35 Wellow	2	
2 One aday energy 16500 58700 4 6.75 I 540 Ever		
4 Hunchy Dumbells HF 4013 9 90265 4 450 SH 528 Violeties		٠
5 Gy5015 prog 19200 74186 Y 500 SH 575 Vicintron		١
6. DEHANTACIA 6916321512 Y 265 SH 2.00 Evra	1	
2. DEU Cold Flu 70030 16991 Y 950 Sit 525 Custemer more interni	+	****
= Macinex 63824 02066 Y 1495 SH 15:00 Violetian	1,	_
2 55 Baby letter 81371 19664 4 425 SIL 456 Vidation		L
10.		
	_	
) 3.		
14.		
15.	T	
Total Violations:		6
Customer Price Check Scanner Available? YES NO		
Approved Customer Price Check Scanner Sign? YES NO Customer Price Check Scanner Functional? YES NO Customer Price Check Scanner Functional?		



St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

September 9, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #23623 Attn: Store Manager 8740 State Route 56 Norfolk, NY 13667

Re: Item Pricing/Scanner Accuracy Inspection Report dated 9/7/22

Evidence has been submitted to this office indicating that on the date of September 7, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 96%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Fallure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. \$immons

Director, \$t. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617

Phone: 315-379-9734

Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Iron Pricing/Scanner Accuracy Inspection Report Dated 9/7/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DATE: 9 17 122	DEPARTMENT 0	F CON Park S	I OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	A AFF	AIRS Y 136	S617/318	y GHTS 5-379	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	Page	et.	
	ITEM PRICIN	ZING / SCANN □ Item Pricing	ANNEH	LACCUR	URAC iver	7Y INSPECTION ∐ Scanner Accuracy	PEC.	REPORT	Case Cone: SHORT PRICE CODE: SH - SHORT PRICE CODE:	Shelf Pri	Case
Business Name / Address: Dellar Gorand Star "	llar Goranal Stre	# 23623	ر جو	0 1 0 7		Rowsk S 6	و د	Norte 12 No. 13667	L. SA -	Item Pri Sale Pri	7:23-
		Item Prie	Item Pricing Waiver	/er				,	AB.	AB - Ad Priced	cv-0
Stock Keeping Unit		Lot #	# Not Price	<del></del>	Retail Pr	Price Sca	Scanned				055
Item, Brand, Size	UPC Number	Size Pr	riced Sign?		Price Co	Code P	Price	Remarks		1	β
1 Papsi 1202 Space	12000 01426		^	ļ	500 SH	Ļ	15 7 K	الماعلاه المارية			₽įV
e Felger's Columbia	25500 20481			رة 20	10.15 ST	<u>ರ್</u>	4	Exver		7	TH T
30 LE Binet Flow tool	27331 00312			7 300	30 SN	14	ş	City founds moved their		ļ	Į.
· Jerky tringki	47500 C1989		^	4.25	12 St	-	4.60	がんずつ			oc
s TL Alexander Fail	30001 55057		7	3 66	50 57	W	57	Vi-lation			uyı
& Ever coure 70 ct.	70982 00305			y 375	35 54	00 ±	Š	Vocator			ent
" Lebierze Storm 2ct				5 oc	Š S E	5 50	Q	بالمرابان			93
8 STS KARE SUM Specy			ブ		550 SH	<del></del>	25	violati			-6
8 13x9 CAKE Dan	49384 49309		*	4 2.00	VI	100	0			7	To the second
10. DGH ESUMPRAZULE	٠			7,	7,50 SH	<del> </del>	7.00	- V82.00		7	ilet
11. DGH & hy painvellet	930kg 0500L			ئ ح	5 22 3	サ 495	5	Cus termen moved 1 tens		-}-	<del>J 0</del> .
12 14 th column	13700 46530		<i>&gt;</i>	۱۸	Ŋ	H 5.75	75	\$\ \alpha\ \alpha\			/1:
15. Snapple bet peach	76183 00311			۲ 1.60	M	4 15c	ن	نه داهها من			5/25
. 72											<del>)</del>
15.											Pa
	Total Violations:										g <mark>e 22</mark>
		CON	COMMENTS:		رسمدم	and the	سمكم	Charges or turnend maperitori (00 items si	SCALLER		8 of
Customer Price Check Scanner Available? YES S  -Approved Customer Price Check Scanner-Sign?—VES F	- 1	a special section by the section of	. Alter With Middle Angelogen		\$	8 Net show	4	92% He	Here was y		675
Customer Price Check Scanner Functional?	n yes v no □										

\* XX 50 XX

Inspector:

ge 228 of 675

Acknowledged by: \*ev 150904

CONFIDENTIAL

DG\_WOLF\_0004761



Penalty #20221103

### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 8, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #23623 Attn: Store Manager 8740 State Route 56 Norfolk, NY 13667

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/4/22

Evidence has been submitted to this office indicating that on the date of November 4, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future,

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consomer Affairs

44 Park Street Canton, NY 13617 Phone; 315-379-9734 Fax: 315-379-9077

Email: Adamsimmonsa/stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/4/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# ζ

DATE: // / / 22_	DEPARTMENT 0	St. Lawrence County I OF CONSUMER AFFAIRS / WEIGHTS ANI 44 Park St., Canton, NY 13617 / 315-379-9734	Lawr MER / Cantor	St. Lawrence County INSUMER AFFAIRS / WEIG St., Canton, NY 13617 / 315	Cour S/WI 8617/	nty EICHT: 315-379	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	Page	of	-	
	ITEM PRICIN	CING / SCANI	NER A	ACCUR.	ACV III	Y INSPECTION  Scanner Accuracy	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT    Item Pricing     Waiver     Scanner Accuracy	STATE TO CHANGE	i 2	Case	Caca
Business Name / Address: Dilar German Stra		13023	onc3	1	R. S.		Nortell wy 13667	45 - 45 - 45 - 45 - 45 - 45 - 45 - 45 -	on - oneit Priced f - Item Priced SA - Sele Priced	_	7.22
		Item Pricing Waiver	Waiver	60000				14	AD - Ad Priesd		ω, O
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # Not Size Priced	Price Sion?	Retail Price	Price S	Scanned	Remarks	ennákák <sub>ar</sub> ýtnygotnakannomintervernominterve	;	+	)EE0
1. All bange Grammy wing	34418 52350		~X	235		2.65	manner of the contract of the	THE REAL PROPERTY OF THE PROPE			DIV
2 Carpbill Vistobik braf	5100 22473		>	135	•	567	Childrenger constroit . Arons				ш
B. One Che Can grave	17800 14314		7		\? \.	200			]		_
h Microba	11171 00758		>	3 Vi	-	500	Metatro			)	100
S HIGH COURT	Sic 13 1640E		,	405	**************************************	\$.00	Vikh			7	um
9									******		ent
7.										93	വാ
3										Ο	6
					<del>Manadado</del>				33000 DOG T		
16.									***		ilor
11.								WARRY CONTRACTOR OF THE PROPERTY OF THE PROPER			1.01
12.					-auroro	)*************************************					1/10
13.					, maran					1.2-	120
14,											
].5,										Pa	Da
	Total Violations:									JE Z3 r^∖	ao 22
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	? YES \(\frac{\text{YES}}{1}\) NO \(\begin{array}{cccccccccccccccccccccccccccccccccccc	COMM	ENTS:	F 25 C		2 verestor +	COMMENTS: (The App & Lawyer Formed inspeche 10)  3 vaicher for	974 Recursy	,	101075	1 of 675
	9										

Acknowledged by:



### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL :

Firm (2.312.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Date 11.1.2.7.2.7.
Address	Type
Town	Price Log #
Summary of Reports through	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy	
☐ Item Pricing	Other
Entricing	
Violations were corrected during Inspection? ☐ Yes ☐ N	lo
REMARKS	
DEMICHINO	
·	
·	
	The Same of the second
Acknowledged	Inspector

Document 93-6

Filed 01/15/25 Page 233 of 675





### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
tem, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor,	Over	Tag
hill still broke the consistency	<u> </u>						<del></del>		
	10 S. S. A. A. A. A. B.								À
<b>3.</b> 4	the first section of		ļ						123
<b>4.</b> 54					·				17
5.	<u> </u>								
6. E	16-2-1-1-6								6
7. s - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		17.7	n da						
s. Open Toronty American		+4 - XC	4.00					;-	
9. 11.11	au en l								7
10. `									
11.		• • • • • • • • • • • • • • • • • • • •							
12.									
13.									
14.								-	
		77.4	N. 1944		:				
15.		<u> </u>		14.	· -				
16.				<u> </u>					
17.							*	150	
18.									1000
OTAL				Tc	taí	·		<u> </u>	
JNITS				Neml	oer	, i			77
· · · · · · · · · · · · · · · · · · ·									<u> </u>
cknowledged by			Insp	ector		-			

DG\_WOLF\_0004799 CONFIDENTIAL



Penalty #20220804

# DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

August 2, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 7/1/22 & 7/20/22

Evidence has been submitted to this office indicating that on the dates of July 1, 2022 and July 20, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for Certain Stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.....
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

As a result of failing to achieve an average accuracy of 98%, with an average accuracy of 97%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

11.

Committee Control of the Control

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>pavable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street

Ç.

 $\leq \chi (1)^{-3}$  .

( .

Canton, NY 13617: ....

Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 7/1/22 & 7/20/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	VG / SCAN	NER A	CCURA	CY IN	SPEC	ION REPOR	Ţ			С
		☐ Item Pricing		⊠ Waiver	Se	Scanner Accuracy	curacy		PRICE CODE: SH - Shelf Priced O	: SH-Shelf Pri	ase ]
Business Name / Address: Deller General		Spor \$ 22666	is a	3712	3712 SEX #S 12	, this	7.8	Morris Frank My	13669	I - Kem Priced Sale Priced Sale Priced	7:23-
		Item Pricing   Waiver	Waiver				•			AB - Ad Prized O	CV-0
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # Not Size Priced	Price Sign?	Retail ]	Price Sc Code	Scanned Price	Remarks			-	055
. Stur parter. Har strem.	70462 COBE2		.1	··F···——	1 4	╫	Notche				<u> </u>
2 H F Der tenet nommed	70155 14399		<b>&gt;</b>		1.5	717	Vic (who				MH J
3 Milk braid 2 cons	15958 98910		>-	245	シャン	27.5	الانعتار			7	
* Spagkti OS place	51000		<b>-</b>		カガ		Sidesto				Pot
5. 3 m UD Dichana with	21200		7-	260 SH		<b></b>	>	rmoved 170m		ļ	un 1
a. Doll Om & prazole tast	70030 16839		ر	11.00 \$	アログ	27.5		mened their		ļ	en
	70030 1679K		>-	550 5	5 th	-	Erra			7	93
e Voltave - topical gel	CC 671 20177		<i>&gt;</i> -	10.03	51410	10.50	かんしん				-6
3.											
10.											ile
M											d 0
12.							)				1/1
13,											5/2
14.											5
15.											P
	Total Violations:										ig <mark>e 2</mark> 3
		COMM	MENTS:	300	st of		3 4 Ago 1st wire removed inspected		100 · Human 6 colors mais	£ ,	36 o
Costoniei Frac Check Scanner Avanabie? YES [S] Approved Custonier Price Check Scanner Sign? "YES [V]	Sign? YES KJ NO			او	the Sales and the	Sant A	*****	) is of	くらしっぱいか うち		67
Customer Price Check Scanner Functional?		1.	13								5

Acknowledged by: rev 150904 · · · ·

Case . Shelf Priced Priced OF PRICE CODE: SIL-Shelf Priced I - Stem Priced S.A. - Sule Prived Jo AD - Ad Priced 3712 Stat. Highway 37 manistern UT. 18669 DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 9 ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT Lrs parts いたいりょう とよると Remarks 44 Park St., Canton, NY 13617/315-379-9734 Retail Price Scanned 3.65 Price N W 007 St. Lawrence County Price Code 大大 ٠<u>٠</u> 3-65 0.60 N Sign? Lot # Not Price Item Pricing Waiver ٦, Item Pricing Size Priced Business Name / Address: Della Generals for 122686 180037 (3213 たいいのの UPC Number 773626 (700c) 19200 rest Are Stock Keeping Unit Tor Bundy DATE: 7 /20/ 22 Item, Brand, Size Cx Penche 135

12 4376

COMMENTS: 274 Re App 20thawer remod Orgreta 100 thing sound

Total Violations:

I WAGAS JELLY

Customer Price Check Scanner Available? YES EG NO CApproved Customer-Price Check-Scanner-Sign?—YES EG -- NO C

Customer Price Check Scanner Available?

Customer Price Check Scanner Functional?

2

YES [V

98 ch Accomo

/Inspector:

Property of the Control of the Contr

Acknowledged by: rev 150904



Penalty #20220204

### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 2, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 1/26/22

Evidence has been submitted to this office indicating that on the date of January 26, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 97.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734

Fax: 315-379-9077 Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 1/26/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Document 93-6 Filed 01/15/25 Page 240 of 675 St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

DATE: 1 /26/22

44 Park St., Canton, NY 13617/315-379-9734

ITEM	PRICING.	/SCANNER	ACCURACY INSPECTION REPORT
~ ~ ~ ~ ~ ~ ~	* **********	/ _/\//*!\!\\\	グラインスプレントかどうしょ しょうしゃか だっかん えきょうしゃ コレビタル スプルル・バ

	TIEM PRICE	NG / S	SCAN.	NER A	CCUR	ACY	INSPE	CTION REPORT	
		Item	Pricing	X	Waiver		Scanner A		
Business Name / Address: Do	lar General Steve					te.	Hig hu	ay 37 Marristum NY 13669 s	I - Shell Pr I - Item Pr A - Sale Pr D - Ad Pri
Stock Keeping Unit			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Waiver			· · · · · · · · · · · · · · · · · · ·	<u></u>	
Item, Brand, Size	UPC Number		# Not Priced	Price Sign?	ŧ	1	Scanned Price	Remarks	
1. Prego Italian Sauce	51000 12911			Y		<del>}</del>	2,45	violation	
2. 7 up 2 liter	7800 CO634			Ÿ	1.60	1	1.80	Victoria	
3 A wick laurder Mist	62338 98552	1		7		1	5.50	Viciation	
1. Tal ment prep.	7169153022			У		514	5.00	OK-custeme margisten	
5 16.9 03 Diet papsi	12000 17195			γ	3 <i>5</i> %	54	3.95	OK-Inspector Error	
a Remay chansing fear	94389 11108			¥		514	4.50	Eva	in
2 Neut Cream revuegian	70501 01300			Ч	40c	54	3.60	Erra	سما
s. Brown Lines Bags	7695576539			Ч	1.35	514	1.45	ndahai	
9. Red Dull	11269 18246			Y		54	2.55	Eva	
10. Reslays	29400 09085			γ	0.59	54	0.50	Em	3
11. Hersey with Almond	342210			V	1,50		·	Violadies	
12.									+
13.									
14.									
15.					· <u>-</u>			William Visiting	
	Total Violations:								
Customer Price Check Scanner Available: Approved Customer Price Check Scanner Customer Price Check Scanner Functiona	Sign? YES NO NO							ralinspection 100 items Scanned	
Acknowledged by:	Alle				The w		_	Ex Scanner must be working to met	en en en en en en en en en en en en en e

Page \_\_\_\_ of \_\_

### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Date / 12 / / 12 /						
Address	Туре						
Town	Price Log #						
Summary of reports through							
Scanner Accuracy	Item Pricing						
A. Total Units	Total Units						
B. Total Under Prices ( A C C	Units Passed						
C. Total Correct	Units Failed						
D. Total Overpriced 700 A&	Type of Inspection						
% Overpriced (d ÷ a) / / # ### / #####################	□ □ 1st Inspection S ○ S /						
Shelf Tag Violations	☐ 2nd Inspection						
Status of Inspection	☐ Complaint						
☐ Waiver Application	☐ Follow-up						
☐ Scanner Accuracy / And And And And And And And And And And	Other						
☐ Item Pricing							
Violations were Corrected During Inspection $\Box$ Yes	No No						
REMARKS:							
Acknowledged	Inśpector						



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price		Price Cor.	. O	Shelf
1. Pranty, Size, Vanety	Code		· <del>-</del> · · · · · · · · · · · · · · · · · · ·		Price	Under	/ / ^ >	Over	Tag
2.224	Green inn-							. D :	6
<u>a. 10. 10. 20.00</u>	Tarrada ima	9.77	7 77 8 77		<u>.</u>			. 50	
4. (			710			*****	· —		
5.								·	<u> </u>
6.			· · · · ·						
7.							•		
8.						1			
9.									
10.	· · · · · · · · · · · · · · · · · · ·								
11.									
12.		·.		<u> </u>					
13.									
14.			,	°.		<u></u>			
15.				*					
16.									
17.						15.00	<u>.,                                    </u>		
18.							٠,	100	
TOTAL				То	tal		<u></u>	,	
UNITS				Numb	er		7	•	
			<i>.</i>						
Acknowledged by			/ Insp				<u> </u>	·	

Page \_\_\_\_\_ of \_\_\_\_

St. Lawrence County



Penalty #20220303

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

March 11, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 3/9/22

Evidence has been submitted to this office indicating that on the date of March 9, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

### Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 244 of 675

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 96%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmens@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 3/9/22

ce: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

of 675

11 Em Pri

24Business Name / Address: Dellar Grand Str. 22686

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

Page \_\_/

44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

☐ Item Pricing

Y Waiver

Scanner Accuracy

3712 Start Fishway 37 Hornston, NY 13669

	Cas	e 7:2	23-cv-	005	5 <del>8</del> I	PM <sup>-</sup>	73	1.2	)oc	um	ent	93	<del>-6</del>		ilec	10:	<u>1/1</u>	5/2	<u></u>	<u>P</u>	age
	Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	ustomer Price Check Scanner Available?						Charles Du	o A.W Creat SOA	CNORSKING	Agua tim 24 pack	Ĺ	Reynold! Alum Foil	It. Dew	CVS-215 Rich Plan	1.1-2-3 Ves. 0.1	HP Overge Ocean	Resect Mr. un wrong	Item, Brand, Size	5 <b>0</b> 1	######################################
	YES IZE NO		Total Violations:					22000 62174	78000 05440	70744 00980	12000 SOYOY	72867 91490	10900 20356	2020 20202	Shale ONLIC	120057	609ng 008n1	34000 47056	UPC Number		-
	The second of the second of	CON															· · · ·		Size Priced	Lot # Not	Item Pricing  Waiver
		MEN																	riced S	Ž	cing W
1	1	13: 13:				_		~<	,-« -	~ <b>~</b>	~< 1-0	Υ .	۲	2-	<b>~</b>	۲	<i>ح</i>				aiver
	œ	e App						26.0	1.95	592	3,50	10.00	325	2 & S	- 1	275	& 50		Price	Retail	
	<u> </u>	17				_		#15	ダチ	¥	- 45	エスス	T V				± ×	ŹΉ	Code	Price	
	3.	CAN July						1.00	547	532	5,25	12.00	3.50	57.77	567	505	200	3,65	Price	Retail Price Scanned	
	8 violations found	COMMENTS: Re App 1 st warred renewalingpection					***************************************	かれない	10 A 450 M	Victorion	fames	violetic	Victoria	Walaston	Molatra	Violation	Ema	mod astron	Remarks		
	92% Account	100 Hand Scanner							,		encored often										AÐ -
	-		<b>-</b> ~		-	_	$\prod$	_	7	٢		F	۴	_	r	ς:	J		i 		AD – Ad Priced
	7		$\alpha$		- 1	ſ		1	ı	1		1.	١.	1	1	ιl	- 1	1	-		•

rev 150904 Acknowledged by:

PRICE CODE: SH - Shell Priced

SA - Sale Priced 1 - Rem Priced

Case cv-00558<sub>+</sub>1 of 675 PRICE CODE: SH - Shelf Priced CODE: Shelf Priced CODE Shelf Priced age 24 Filed 01/15 Document AD - Ad Priced Ç Page 🗀 以 為 好為 等分分分 DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT Remarks Scanner Accuracy 44 Park St., Canton, NY 13617 / 315-379-9734 Inspector: Retail Price Scanned Price St. Lawrence County Price Code Waiver W Item Pricing Waiver Lot # Not Price Sign? COMMENTS: Item Pricing Size Priced Total Violations: UPC Number Approved Customer Price Check Scanner Sign? YES Customer Price Check Scanner Functional? YES 🔄 Business Name / Address: Customer Price Check Scanner Available? Stock Keeping Unit Item, Brand, Size DATE: Acknowledged by: rev 150904

Filed 01/15/25 Page 247 of 675

# LL 39111



### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm 10/1/2 (2011) (4/23/23	Date / / / / / / / / / / / / / / / / / / /
Address 19975 Policidos	Туре
Town 12101 141 141018/	Price Log #
Summary of reports Ship through	
Scanner Accuracy	liem Pricing
A. Total Units 200	Total Units 1 A
B. Total Under Prices ( )	Units Passed /
C. Total Correct	Units Failed / / /
D. Total Overpriced 1.05	Type of Inspection
% Overpriced (d ÷ a)	$\square$ 1st Inspection $\mathcal{J}/\gamma = 0 + 1 + 000 \gamma / 000$
Shelf Tag Violations	2nd Inspection
Status of Inspection	Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy (A) (A) (A) (A) (A)	Other
☐ Item Pricing	•
Violations were Corrected During Inspection ☐ Yes 〔	) No
REMARKS:	
MATILIANIII. Acknowledged	Inspector



**S** 7277.

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Sh Te
1. True la red 2, a desergan	97QXV.797WT.F1		) <sub>()</sub> =	771/5					1
2. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	0/4655764041	1.75	1.50					.95	
3. 1 1 1 1 2 Patrice		13.75	1235					.90	
4. M Clean Way to grade		1	)0=	7.AC	.a em montribles				<u> </u>
5.									
6.									·
7.				<u> </u>			<u> </u>		
8.									
9.						!			
10.									
11.					ļ				
12.						-		ļ	<del></del>
13.									
14,									
15.				<del></del>		`	<u> </u>		
16.			<u></u>			1	`.		
17.	:	<u> </u>			!				
18.									
TOTAL 4				To	otal	0			
UNITS/				Num	ber	<u> </u>	z.:	<u> </u>	2

Acknowledged by

Page \_\_\_\_\_of \_\_/

Inspector

Document 93-6

Filed 01/15/25

Page 249 of 675





### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm Dollar Princed (# 2263	Date 4 /12 /2021
Address 13475 Brazillara	Type Don't
Town Fldon, MM 14004	Price Log # // /4
Summary of reports 3335 through	The statement of the st
Scanner Accuracy	Item Pricing
A. Total Units 200	Total Units / / /
B. Total Under Prices ( ). ( )	Units Passed //
C. Total Correct	Units Failed /
D. Total Overpriced , 40	Type of Inspection
% Overpriced (d ÷ a) 1/4 300 500	D 1st Inspection ුටාට /
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy NON Walver SINC	Other
☐ Item Pricing	
Violations were Corrected During Inspection	No No
REMARKS:	act Willichan -
Acknowledged Acknowledged	Inspector 150



Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. ( 19. N ( 19. D)	01111111111111111111111111111111111111		57A	7 () l		2 /	. 3-		
2 10 10 10 10 10 10	r 171355518	- AA)i		12(6)	TP.	720-	A.9	~~~~	2
31/1/2 Province	137000759460	1		16-	13/:				3
4. ASTAILS A LANG BOYALS	ORRESONT 119		375					25	
5.000 DA 3.34	18115183361056	· .	375					. 10	
	123,0011/017	,70	. 65					.©_	
7.									
8.									
9.									
10.									
11.									
12.				ļ					
13.									
14.									
15.						-			
16.									
17.			<del> </del>						
18.		<u></u>							
TOTAL O					otal	0	, 4	<u>70                                    </u>	.3
Acknowledged by	<u>/                                      </u>		lris	Num	<u>ber                                    </u>	- Ka	<u> </u>		

CONFIDENTIAL

DG\_WOLF\_0004864



### ERIE COUNTY BUREAU OF WEIGHTS AND MEASURES

2380 Clinton Street, Cheektowaga, New York 14227 (716) 825-1310 Fax (716) 823-7686

### CIVIL PENALTY

ISSUED: December 17, 2020

2<sup>nd</sup> Inspection

Dollar General #8366 3372 Sheridan Drive Amherst, NY 14226 INSPECTION DATE: 12/16/20 REPORT: LL31478

PENALTY #: IP-13498

Evidence submitted in the report noted above indicates that the following violations have been recorded as follows:

### ERIE COUNTY LOCAL LAW NO. 7 (1997)

1	Section 9 - Scanner Accuracy	1	violation(s):	Penalty:	\$100.00
2	Section 14 - Shelf Tags	6	violation(s):	Penalty:	\$120.00
3	Section 10.G.V Failure to correct Super Refund item	0	violation(s):	Penalty:	\$0.00

Under Section 181.17 an action is hereby commenced against you by the County of Erie to recover a civil penalty pursuant to Section 39/40.

Total Penalty Amount:	\$220.00	Payable by:	01/31/21	

If such amount is received and the objectionable conditions are remedied, the payment will be accepted as full settlement. The payment will not be considered as an admission of guilt.

You may request an informal hearing by contacting this office within 15 days of the issue date. At this hearing you will be able to present any evidence which may exonerate your firm against these charges. Failure to pay this civil penalty will result in this case being turned over to the County Attorney. They will be authorized to recover the full statutory amount as well as all costs associated with the collection.

PAYABLE TO:

Erie County Comptrollers (WM)

(Check or money order)

**REMIT TO:** 

Erie County Bureau of Weights & Measures

2380 Clinton Street

Buffalo, New York 14227

To pay online by credit card, please visit www.erie.gov/dpw/wm.asp

IN ORDER TO BE PROPERLY CREDITED YOU MUST INCLUDE THE PENALTY # LISTED ABOVE

Very truly yours,

Paula A. Trimper

Director

Erie County Bureau of Weights & Measures

rr :

### Bureau of Weights & Measures

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Date .	
Address		
	Type	
Town	Price Log #	
Summary of reportsthrough		
Scanner Accuracy	Item Pricing	
A. Total Units	Total Units	
B. Total Under Prices	Units Passed	
C. Total Correct	Units Failed	
D. Total Overpriced	Type of Inspection	
% Overpriced (d ÷ a)	☐ 1st Inspection	
Shelf Tag Violations	2nd Inspection	
Status of Inspection	☐ Complaint	
☐ Walver Application	······································	
	Follow-up	
Scanner Accuracy	Other	
tem Pricing		
-	□ No	
REMARKS:		
Acknowledged	Inspector	
	Illahectoi	



 $\mathbf{S}^{-1}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1.			:						4
2.									
3.									
4. 1				· · · .	<b>-</b>				
5.			A. C.			1			
6.									173
7.: <u> </u>									
8. :			<u>.</u>						- <del></del>
9.			 -						
<b>10.</b>									
11.									
12.									
13.									
14.									
15.									***************************************
16.									
17.									
18.									
TOTAL	<u> </u>	I	<u>.                                    </u>	Tο	tal		<u> </u>	<u> </u>	
JNITS				Numt					

	 			 -	
Acknowledged by			Inspector	 	

Page \_\_\_\_\_ of \_\_\_\_\_



### **COUNTY OF ERIE**

### LL Stage

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227

(716) 825-1310

	23-1310					
Firm Deller Hellend & K	Date					
Address Control Strong	Type					
Town \ C \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
Summary of reports through						
Scanner Accuracy	Item Pricing					
A. Total Units	Total Units					
B. Total Under Prices	Units Passed					
C. Total Correct	Units Failed					
D. Total Overpriced	Type of Inspection					
% Overpriced (d ÷ a)	1st Inspection					
Shelf Tag Violations	2nd Inspection					
Status of Inspection	☐ Complaint					
☐ Waiver Application -	☐ Follow-up					
Scanner Accuracy 101-0000	Other					
☐ Item Pricing						
Violations were Corrected During Inspection	No No					
REMARKS:  YOUNG SCOOLS  YOUNG						
Acknowledged	Inspector					



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	11645	Price	10	Shelf
neni, brand, Size, Vanety		3 4 1	7		Price	Under	Cor,	Over	Tag
	1-1, 1,	1 1		517	<u>i ;                                     </u>			<u> </u>	<u>~\$</u>
2.5% 1 65° 1946.	4748 98 64			ar i				]	$\sim$
3. Se al Bonnis 2000 -	7 (2.4433)	10		) yet	, N				3
4. 17 miles Into 145 180	384388	T.A.	1,55	*	,		3	131	ensis de la
5.1), 7.1 harrasan	170233963	(4	130	. /a	7				<i>X</i> \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
65 cult 12 de 150	71101655		ζ,	1					
7. I complex to 1915	7301016571	7,3	40		·		,	91	
8. 10.18 12/12	SETTING !	5,52	5,00		<u>.</u>			34	
glasty propertion (12)	16 Sozzasia (1	400	( (4)	66	01				4,7
108 24 10 1991 1935	RANGE LINE	1100	$\nu^{(i)}$	STA	07				572
11/1/6-1993/11/14	17年作代在1		j	-	1	1			7. 7-28
12/21-11公司(金元有3	8/96/34/201	16			20	; ; ;			$f_{\lambda}$
1359/6 / Saland	SHEEKE!			/					100
14. 8 (145 6 P) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AALom?//BU					<u> </u>			
15.	97-4764 (1.574)								1
16. H. M. M. C. M. M. M. M. M. M. M. M. M. M. M. M. M.	, 64 PESITE 10								13
17.						<u>-</u> -,-			·
18.									
TOTAL OF	···			То	tal		15		) 2 " .
JNITS / / /						(5)		S.	1 1
·	72			Numb	per		Ceres J.	2	A Section
CONTRACTOR NAME OF THE PARTY OF			and a second					1	
cknowledged by	<del></del>		Insp	ector	<u> </u>	· (			
age of									

# COUNTY OF ERIE Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227

LI

(716) 825-								
- CHAIRMANN	ate 3/16/2021							
_ DAMAGARA STICL	ype Pactural							
Town Charles Carl #150 P	Town Cuclearder 4 150 Price Log#							
Summary of reports 5330 (through								
Scanner Accuracy	Item Pricing							
A. Total Units200	Total Units / 4							
B. Total Under Prices \(\sigma\)	Units Passed							
C. Total Correct	Units Failed							
D. Total Overpriced , 55 ( <	Type of Inspection							
% Overpriced (d ÷ a)	☐ 1st Inspection 🚶 ∪ 🙊							
Shelf Tag Violations i i i	2nd Inspection							
Status of Inspection								
☐ Waiver Application	☐ Follow-up							
☑ Scanner Accuracy (\ ○(\ -レン() (しに)	Other							
☐ Item Pricing								
	No							
HEMARKS: KPLEASE CONNET U KITSCALLED Night S HIMALIA GOT IS. M	idutions.							
XISCALUED Right S	WOOF STORC.							
A Manager is M	ava							
Excupt-1/15/2011/5/8	25							
	ZY 2 4 (4/).							

Acknowledged

Inspector



S 55000

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under		Over	Tag
3. Clauser forms	CHrssinde	552	5,00	R				,	<b>h</b> .
2/11/1/Sbacutsres	691447079.	5,50	$5,\omega$				ø	2004 	5/3/L
35, CDRUMENS	TH73307345(								3
487 Set Osmercon									$\supset$
	79118758909								1
	79747645B	1							5
	(30057/2/24	,							£
8Stor grantates	1330121738	X.00	1.75		<b>\</b>		-6	75¢	
aplayshed Ceryous	101423681	100	(1/1	2	5				1
15 CCHOI MOUNT PLATY	5/HB57395	()10	" (Æ i	istr	172				<u> </u>
11 contaction	7931065250	1110	$(\psi)$	Str	(2)				7
128 MARSHURSING	26625623		J		/ /				$Z_{C_{H}^{\prime}}$
13. tay (16)1/4	975 KR-510/4		(()(	1.54					1
14 Otradale lease	1815178248	·	/	/	/				12
15 Constanting	773 <i>5406/78</i> 5			//					<u>/\$</u>
	371 H 100		40	$\langle V \rangle_{C}$	Cle	Willia	10		1-
Murtage lightfully	43000BJOHN	<u>( [i</u>	6120	isti	(°)	]	<i>J</i> '		
18 (Lipc Lips) 4	t301013018			/					Mer i
TOTAL				To	tal		) P	<u>55</u>	- /
UNITS V				Numb	er	6		$\mathbb{Q}$	16
							- /	1	/
					2		$\perp$ /		/
Acknowledged by	<u> </u>		Insp	ector			/		
Page of									

		-
T)	- C	
Page	OI	
<del></del>	 	

Case 7:23-cv-00558-PMH	Documene 950	CPMe0 01/15/25	Page 258 of 675
DEPARTMENT OF CO	ONSUMER AFFAII	RS / WEIGHTS ANI	D MEASURES
44 Park	St., Canton, NY 1	13617 / 315-379-9734	Į

Business Name / Address:		Item	Pricing		Waiver		Scanner A			Shelf Pri Item Pr Sale Pri	iced
Stock Keeping Unit		Lot	# Not		Retail		Scanned		AD -	- Ad Prio	
Item, Brand, Size	UPC Number	Size	Priced	Sign?		·	Price	Remarks		-	+
19 M. Samparan Only	9-70-54 Million				<del> </del>				·		
2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	1747 P. N. 17 N. 18				√ 45 ±	<del></del>	+ 3.5	. 1		1	
Benediction of the project of the second of							1.30	Lynd			
	5 7 150 S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		:	.,	44.44		345				
s TO September 1996 Anti-	K N S C	-			125	1	10 mm	A Part Tolk			
5.						<u> </u>				$\square$	
7.		-								ig	
3.	··········									<b> </b>	
).										<u> </u>	
10.		_					**** <u>*********************************</u>				
11.						ļ				Ш	
12.		<u> </u>		·					· · · · · · · · · · · · · · · · · · ·	<b>.</b>	
13.						ļ				Ш	
14.						ļ <u>.</u>					
15.	<u> </u>	<u> </u>				<u> </u>					
	Total Violations:										,
Customer Price Check Scanner Available: Approved Customer Price Check Scanner		C	OMMI	ENTS:			· · ·	<u> </u>		_	
Customer Price Check Scanner Functiona					· · · · · · · · · · · · · · · · · · ·					_	
Acknowledged by:				·			Inspector				



Penalty #20210904

St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

September 29, 2021

### RETURN RECEIPT REQUESTED

Dollar General Store #9558 Attn: Store Manager 7669 State Highway 68 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 9/15/21

Evidence has been submitted to this office indicating that on the date of September 15, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - I. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 9/15/21

ec: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Gondicttsville, TN 37072

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

St. Lawrence County

# ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

Page   Page	7 2.72 SH 3.15 Violotian  4 460 SH 7.50 Ever  4 9.50 SH 7.00 Ever  4 9.50 SH 3.25 Violation  4 9.00 SH 3.25 Violation  4 7.00 SH 3.50 Violation  4 7.00 SH 2.35 Violation  4 0.75 SH 0.85 Violation  6 0.75 SH 0.85 Violation
COMMENTS:   COMMENTS:   COMMENTS:   COMMENTS:   Comments   Comme	7 2.72 SH 3.15 Violotian 7 2.50 SH 2.75 Violotian 9 400 SH 7.50 Emor 9 2.85 SH 1.00 Emor 9 3.00 SH 3.25 Violotian 9 3.00 SH 3.25 Violotian 9 7.00 SH 2.50 Evror 9 7.00 SH 2.50 Evror 9 7.00 SH 2.50 Violotian 9 0.75 SH 0.85 Violotian
Lot   Not   Price   Retail   Price   Scanned   Sign?   Price   Code   Price   Remarks   Y   2,30   SH   1,25   Evrar   Y   2,75   SH   3,00   Victorian   Y   2,75   SH   3,00   Victorian   Y   4,00   SH   3,15   Victorian   Y   2,85   SH   1,00   Evrar   Y   3,00   SH   4,25   Victorian   Y   3,00   SH   3,25   Victorian   Y   3,00   SH   2,50   Evrar   Y   3,00   SH   3,00	7 2.72 SH 3.15 Violation 7 2.50 SH 2.75 Violation 7 400 SH 4.25 Violation 7 400 SH 4.25 Violation 7 3.00 SH 3.25 Violation 7 7.00 SH 3.25 Violation 7 7.00 SH 2.50 Evror 7 7.00 SH 2.50 Evror 9 7.75 SH 2.85 Violation 9 0.75 SH 2.85 Violation
	6 4 2.72 SH 3.15 Violation 6 4 2.50 SH 2.75 Violation 7 4 4.00 SH 4.25 Violation 7 4 2.85 SH 1.00 Enor 9 4 3.00 SH 3.50 Violation 9 4 7.00 SH 3.50 Violation 1 4 7.00 SH 2.50 Ever 60 4 7.00 SH 3.55 Violation 1 4 7.00 SH 2.50 Ever
Item Pricing   Waiver     Item Pricing   Waiver     Item Pricing   Waiver     Item Price   Retail   Price   Scanned   Sign?   Price   Code   Price   Remarks     Y   2,30   SH   1.25   - Emory     Y   2,75   SH   3.00   Violation     Y   2,72   SH   3.15   Violation     Y   4,00   SH   4.25   Violation     Y   4,00   SH   4.25   Violation     Y   3.00   SH   3.25   Violation     Y   3.00   SH   3.25   Violation     Y   2,25   SH   3.25   Violation     Y   2,25   SH   3.25   Violation     Y   3.00   SH   3.25   Violation     Y   3.00   SH   3.25   Violation     Y   3.00   SH   3.25   Violation     Y   3.25   Violation     Y   3.25   SH   3.25   Violation     Y   3.2	6 4 2.72 SH 3.15 Violation  6 4 4.00 SH 7.50 Even  7 4 4.00 SH 5.50 Violation  8 4 4.00 SH 7.50 Even  9 5.00 SH 5.50 Violation  9 4 7.00 SH 2.50 Violation  11 4 7.00 SH 2.35 Violation
Item Pricing Waiver   Lot #Not Price   Retail   Price   Scanned   Size   Price   Scanned   Size   Price   Scanned   Price   Scanned   Price   Remarks	6 4 2.72 SH 3.15 Violentian 6 4 2.72 SH 2.75 Violentian 7 4 4.00 SH 4.25 Violentian 7 4 2.50 SH 5.50 Even 8 4 7.00 SH 5.50 Violentian 9 4 2.85 SH 7.00 Even 1 4 2.00 SH 5.50 Violentian 9 4 7.00 SH 5.50 Violentian 9 4 7.00 SH 5.50 Violentian 9 4 7.00 SH 5.50 Violentian 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Item Pricing   Waiver   Lot #Not Price   Retail   Price   Scanned   Sign?   Price   Code   Price   Remarks	6 4 2.72 SH 3.15 Violation 6 4 2.50 SH 2.75 Violation 8 4 4.00 SH 4.25 Violation 9 4 2.85 SH 1.00 Emp 9 4 2.85 SH 1.00 Emp 9 4 2.80 SH 3.25 Violation 9 4 3.00 SH 3.50 Violation 9 4 7.00 SH 3.50 Violation
Item Pricing   Waiver	6 4 2.72 SH 3.15 Violation 6 4 2.50 SH 2.75 Violation 7 4 4.00 SH 4.25 Violation 9 4 2.85 SH 1.00 Even 9 4 2.85 SH 1.00 Even 9 4 2.85 SH 1.00 Violation 9 4 3.00 SH 5.50 Violation 9 4 5.00 SH 5.50 Violation
Item Pricing   Waiver	2778 H2 00 8 H
Item Pricing   Waiver	4 2.72 SH 3.15 4 4.00 SH 7.20 4 4.00 SH 7.20 4 4.00 SH 7.20 4 4.00 SH 7.20 4 4.20 SH 7.20
Item Pricing   Waiver	4 282 54 700 35 24 4.28 4 200 54 4.28 4 20 5.5 4 2.78 51 24 27 7 4 315
Hem Pricing   Waiver   Lot   #Not   Price   Retail   Price   Scanned   Size   Price   Scanned   Price   Remarks	8 Y 272 SH 3.15 0 1 2.50 SH 2.75 4 Y 400 SH 7.50 8
Hem Pricing   Waiver     100   # Not   Price   Retail   Price   Scanned	6 Y 2.72 5H 3.15 0 Y 2.50 SH 2.75 Y 4.00 SH 7.50
Item Pricing Waiver   Lot #Not Price Retail Price Scanned   Size Priced Sign? Price Code Price Remarks   Y 2.30 SH 1.15 - Every   Y 2.75 SH 3.15   Victorian   Y 2.50 SH 3.15   Victorian	6 Y 2.7x 5H 3.15 0 Y 2.50 SH 2.75
Item Pricing   Waiver     Valorities   Val	6 Y 2.72 SIF 3.15
Hem Pricing   Waiver     Lot   # Not   Price   Retail   Price   Scanned     Size   Price   Sign?   Price   Code   Price   Remarks     Y 2.30   SH 1.15   Foot     Y 2.75   SH 3.00   Violation	7
Item Pricing   Waiver   Lot #Not Price   Retail   Price   Scanned   Sign?   Price   Code   Price   Remarks	517HS S50 A
Hem Pricing   Waiver     Lot   # Not   Price   Retail   Price   Scanned   Size   Price   Sign?   Price   Code   Price   Remarks     Size   Price   Sign?   St. 1.25   Swer	7 4 2.75 SH 3.00
* 9558 7 669 5-fr. k this haven 68  Iltem Pricing Waiver  Lot # Not Price Retail Price Scanned Size Priced Sign? Price Code Price Remarks	Y 230 SH 125
Item Pricing   Waiver     Price   Scanned	Size Priced Sign? Price Code Price
19558 7669 Stock His human 68 [Item Pricing   Waiver	Lot # Not Price Retail Price
*9558 7669 Stark Ashiran 68	Item Pricing
Survey Yanna Survey	+9558 7669 Stark Ashury 68

Inspector:

rev 150904 Acknowledged by:

CONFIDENTIAL

DG\_WOLF\_0004932



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Our	Shelf
1. Vecic Dry Leather	11/3/11/11/63	ocamieo		Flice 2位八		\ Z\ U		Over	Tag
2 Kravzit Snorte	023400 568K5 11		151/2	1 1	1136				2
1	1211 3 hu								3
4. VERY MOVE BUILDING MAN									2.
5 Pence 12 AV CHARDWAY	031(L0455325	***************************************	1/5/7	134	VI	VIC	υS		5
6. Dick Hankly by Freesia	017000 320595		NSV	UN	MI)	YEILL			
z Walth Lited Exits	GBFBLIKI								
8. FORCE PROSE VICENCY	92(U) HeXX5		2///	اران	1/	pre	12		8
	Jy Sto 67201 6		۵١	Ž(ch3		3			9
10.10 Wage Cable	<u> </u>	725	700	,				,25	
11. Mano 3,673/11/5	048985722142	1015	995					.10	
12.									
13.									-
14.									
15.			·		<b></b> .				
16.	And the second s			and the second second			**********		
17.		Service Co.							
18.									
TOTAL			····	То	tai		·····	,45	
UNITS				Numb	er			2	9

Acknowledged by

Trispector

### $\mathbf{L}\mathbf{L}$



### **COUNTY OF ERIE**

### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm Traday Gray VI #10184	Date 12-2-2020
Address DSSS Character Shaharing	Туре
Town NAM Calling Na Jalla	Price Log #
Summary of reports 2320 through	
Scanner Accuracy	Item Pricing
A. Total Units 200	Total Units
B. Total Under Prices	Units Passed M M
C. Total Correct	Units Failed
D. Total Overpriced , S. S	Type of Inspection
% Overpriced (d + a) 66.000 10.001.	□ 1st Inspection 2 4 20 -145  147
Shelf Tag Violations	2nd Inspection
Status of Inspection	Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy	Other
☐ Item Pricing	
- nem ritoling	·
Violations were Corrected During Inspection 🚨 Yes 🕻	□ No
REMARKS:	
Mark Const News	
Acknowledged	Inspector



 $\mathbf{S}$   $\mathbb{R}^{n}$ 

### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
	a17249 978383								1
	749384933714		<u> </u>	\\ <u>\</u> 2	24	•			2
3. Last Allerth arthuring	672125 (16159)			`					3
4 OSE ON MARGARIS	:12909.511110		<i>380</i> )	2					牵
5.			,						
6.									
7.									
8.									
9.									
10.									
11.						·			
12.									
13.									
14.	The same of the sa								
15.									
16.									
17.									`
18.									
TOTAL ) 1	I		<u>.                                    </u>	To	tal	. <u>.</u> .	•	<u>                                       </u>	
UNITS				Numb		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**		1.4
			Λ., ()						

Acknowledged by
Page \_\_\_\_\_ of \_\_\_\_

Irispector

DG\_WOLF\_0004942

# **LL** (1)



### **COUNTY OF ERIE**

### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Address Control Address Contro	Date // // // Type // // // Price Log # // //
Scanner Accuracy  A. Total Units  B. Total Under Prices  C. Total Correct  D. Total Overpriced  % Overpriced (d ÷ a) // // // // Shelf Tag Violations  Status of Inspection  Waiver Application  Item Pricing	Total Units Units Passed Units Failed  Type of Inspection  1st Inspection 2/24/20 - CAS TIST 2nd Inspection  Complaint Follow-up Other
REMARKS:  Acknowledged	No () () () () () () () () () () () () ()



### ERIE COUNTY BUREAU OF WEIGHTS AND MEASURES

2380 Clinton Street, Cheektowaga, New York 14227 (716) 825-1310 Fax (716) 823-7686

### CIVIL PENALTY

ISSUED: September 17, 2020

1st Inspection

Dollar General 8229 North Main Street Eden, NY 14057

INSPECTION DATE: 8/27/20 REPORT: LL30792 PENALTY #: IP-13059

Evidence submitted in the report noted above indicates that the following violations have been recorded as follows:

### **ERIE COUNTY LOCAL LAW NO. 7 (1997)**

1	Section 9 - Scanner Accuracy	0	violation(s):	Penalty:	\$0.00
2	Section 14 - Shelf Tags	4	violation(s):	Penalty:	\$40.00
3	Section 10.G.V. – Failure to correct Super Refund item	0	violation(s):	Penalty:	\$0.00

Under Section 181.17 an action is hereby commenced against you by the County of Erie to recover a civil penalty pursuant to Section 39/40.

Total Penalty Amount:	\$40.00	Payable by:	10/15/20
S. Other & Carnity Pathounts	940.00	rayanic by.	10/13/20

If such amount is received and the objectionable conditions are remedied, the payment will be accepted as full settlement. The payment will not be considered as an admission of guilt.

You may request an informal hearing by contacting this office within 15 days of the issue date. At this hearing you will be able to present any evidence which may exonerate your firm against these charges. Failure to pay this civil penalty will result in this case being turned over to the County Attorney. They will be authorized to recover the full statutory amount as well as all costs associated with the collection.

PAYABLE TO:

**Erie County Comptrollers (WM)** 

(Check or money order)

REMIT TO:

Erie County Bureau of Weights & Measures

2380 Clinton Street

Buffalo, New York 14227

To pay online by credit card, please visit www.erie.gov/dpw/wm.asp

IN ORDER TO BE PROPERLY CREDITED YOU MUST INCLUDE THE PENALTY # LISTED ABOVE

Very truly yours,

Paula A. Trimper

Director

Erie County Bureau of Weights & Measures

# Document 93-6 of Filed 01/15/25 Page 267 of 675 LL

# Bureau of Weights & Measures

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	
Address Control Address Control	Date 8-27-2020
Town	Type
toan My 14657	Price Log #
Summary of reports 531173 through	
unough	<del></del>
Scanner Accuracy	Item Pricing
A. Total Units 200	Total Units
B. Total Under Prices \( \) \( \)	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a) (CCC) - o(CC)	X□ 1st Inspection 2026
Shelf Tag Violations	2000
Status of Inspection	☐ Complaint
☐ Waiver Application	<del>-</del>
Scanner Accuracy Nich ( July)	☐ Follow-up
☐ Item Pricing	Other
- Rem Fricing	
Violations were Corrected During Inspection Yes	
·	No
REMARKS:	
	·
v.	·
and the second	
kńowledged	LALLA ES, A SAL
	Inspector





### **COUNTY OF ERIE**

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf T
1. COLLAR COLY TONISM.	····	Scanned	Frice	Price	Price	Under	Cor,	Over	Tag
2 Maryak, harroand	25113651U3Q						·		12
A 21 A		,,,,,,	11:						<u> </u>
3. Mary Mary A true (1) (1) (1)	2411179419 <sub>15</sub>		<del>}                                    </del>		<del>                                     </del>				
4.500000 100000	6-324-036433 <sub>6</sub>	<u> </u>	-, 2CJ	( (	-				1
5.									
6.	``.	\							
7.	<u> </u>			49.5	<u> </u>				<del></del>
8.		120 A	91/	go s					
9.	7	().	) periodici	,					
10.									
11.									
12.									
13.									
14.									****
15. /	/								
16.									
17.		**************************************	,,,				······································		<u> </u>
18.	The Continue of the Continue o					:	·····		<del></del>
		·	····		<u>]</u>				•
TOTAL \\ UNITS				To	otal	1			. !
				Numl	per	0		()	_4
			(, '	Ì	Constitution of the Consti	:			
	and a second of the second of			<u> VM</u>		10:	11	·	
Acknowledged by			qanl	ector		-			
Page of									

CONFIDENTIAL

### St. Lawrence County

DATE:/	44	Park	NSUN St., C	IER A anton	, NY 1	RS / W 3617	/EIGHT: / 315-379		Page	ot <sub>-</sub>	
Business Name / Address:		Item 1	Pricing		Waiver		Scanner A		PRICE CODE: SH - Sh I - In SA - Sa AD - A	em Pri ale Pri	ced
<u></u>				Waiver		<del></del>					
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot Size	# Not Priced	Price Sign?	Retail Price	Price Code	Scanned Price	Remarks	<u> </u>	_	+
		1_	<u></u>			ļ					
		<u> </u>									
3.						<del> </del>					
4,		—	<u> </u>			<del> </del> -					
5.		·	<u> </u>		<b> </b> -	ļ	ļ				
6.											
7.		-	ļ	<u> </u>		-					
8.		<b></b>				<del> </del>	<del> </del>				
9.	·		ļ	<u> </u>				7	V		
10.			<u> </u>		<del> </del>	<u> </u>					
11.			<u></u>	<b>_</b>		<del> </del>					
12.				<del>                                     </del>	<del> </del>	<del>                                     </del>		<u> </u>			
13.		_				<del>                                     </del>					
14. 15.				<u> </u>							
tS.				<del> </del>			<u> </u>				Γ
	Total Violations	s:									L
Customer Price Check Scanner Available Approved Customer Price Check Scanner Customer Price Check Scanner Functions	r Sign? YES 🔲 NO 🚞	] ]	COMM	ENTS:						 	

Astrowledged by: CONFIDENTIAL Inspector:



### **COUNTY OF ERIE**

LL :

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Date
Address	Туре
Town	Price Log #
Summary of reportsthrough	· · · · · · · · · · · · · · · · · · ·
Scanner Accuracy	ltem, Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	Complaint
☐ Waiver Application	
·	·
Scanner Accuracy	Other
ltem Pricing	
	□ No
REMARKS:	
Acknowledged	Inspector



S

### COUNTY OF ERE

### Bureau of Weights & Measures 2387 Omton Street Buffald NY 14227 The IBCB-1310

Stock Keeping Unit Item, Brand, Size, Variety	U P C Code	Frica Spanner	Sher Prise	93.8 27.5	As ee	Pri Under C	ice for LOver	Shelf Tag
1.7		"			- <del></del>	<u> </u>	,5., Ove,	lay
		<u>,,</u>			p.ess.			(
2.	7				,-			
3			<u>.</u>					
1					<u>.</u>	:	. · -	1.50
5.				! !				
5.								
7.							<u> </u>	1
								<del> </del>
3.								
0.								_
11.								
12.								
3.								
4.								
5.								
6.								
7.		1					-	
8.								
OTAL		<u>'</u>	·	To	otal	·	*	
NITS							<u> </u>	21.5
				Numl	oer		j	
						e.		
knowledged by			•		· · · · · · · · · · · · · · · · · · ·			

Tage \_\_\_\_\_\_ of \_\_\_\_

# Case 7:23-cv-00558-PMH **Stocknere Acc Coriectly**1/15/25 Page 272 of 675 DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

Page 0	of
--------	----

DATE:/	44	Park	St., C	anton	, NY 1	13617	/ 315-37	9-9734			
	ITEM PRIÇÎN	NG / S	SCANI	NER A	.CCUR	ACY	INSPEC	CTION REPORT			
		Item	Pricing		Waiver		Scanner A	Accuracy			
			_						PRICE CODE: SH - She	elf Pric	ced
75 · 37 / 4.11										m Pris	
Business Name / Address:	* <b>5</b> .				-			N. N. N. N. N. N. N. N. N. N. N. N. N. N	SA -Sa		
				Waiver					AD - A	d Pric	₽¢}
Stock Keeping Unit							Scanned		}		
Item, Brand, Size	UPC Number	Size	Priced	Sign?	Price	Code	Price	Remarks		-	+
1, 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1	1			:	1 1 1	٠.	:				
2. (2.1)					4.7		40 j. 1	· .		• {	
3.						. ,	* :			-	
4.		1		· · · · · · · · · · · · · · · · · · ·		·····					
5.		1				<b></b>					_
6						<u> </u>					
7							,				
a		<del> </del>			<b></b>		<u> </u>			_	_
0.		$\vdash$		l							
2.		╂─				<u></u>	<del></del>				
10.		╂	ļ				<u>-,,</u>			_	_
11.		├	<u> </u>			-				$\dashv$	
12.		+-	<del>                                     </del>		<del> </del> -	1				$\dashv$	_
13.		lacksquare	<del> </del>								
<u>14.</u>		╀—				<u> </u>				$\dashv$	_
15.			<u> </u>		<u> </u>			<u> </u>			
	Total Violations:	;									
			_	·	•					•	
Contains Poles Charl Sanna Assible	9 VDC - NA -	C	OMM	ENTS:					<u> </u>		
Customer Price Check Scanner Available Approved Customer Price Check Scanner						:					
Customer Price Check Scanner Functions								,			
Acknowledged by:							Inspecto	r:			
rev 150904							•				

		Inspector:							Acknowledged by:	Acl
							<del>"</del>	YES NO	Customer Price Check Scanner Functional?	Cus
	The state of the s	:						YES   NO	Sustomer Price Check Scanner Available? Spproved Customer Price Check Scanner 9	Sase
					ENTS:	COMMENTS:	•			7:2
							• • • • • • • • • • • • • • • • • • • •	Total Violations:		3-cv-0
										JU5:
									The state of the s	නි-
										ظVII≘
										,
	***************************************									=D(
										жu
										me
										ent
										93-
										6
										% <mark>F</mark> I
										led
		-								01
				-	·			-		/15
		,,	41					-		/25
+	Remarks	Scanned Price	Price Code	Retail Price	Price Sign?	# Not Priced	Lot Size	UPC Number	Stock Keeping Unit Item, Brand, Size	Pi
AD - Ad Priced					Waiver	Item Pricing Waiver	Item		age	age
SA - Sule Priced								*	usiness Name / Address:	27
E - Item Priced										B 0
PRICE CODE: SH - Shell Priced	ccuracy	Scanner Accuracy		□ Waiver		Item Pricing	Item			f 67
	ITEM PRIOING / SCANNER ACCURACY INSPECTION REPORT	NSPEC	ACY	CCUR	NER A	SCAN	NG/	ITEM PRIČI		5
	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES  44 Park St., Canton, NY 13617 / 315-379-9734	T OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	3617	FFAII , NY 1	MER A Santon	ONSU k St., (	OF C Par	DEPARTMENT	DATE:/	DA'
Dage of		nty	Cou	St. Lawrence County	Lawr	St. ]				

		Inspector:								Acknowledged by:	Acknowl rev 150904
								E NO	:10Bal?	ner Price Check Scanner Func	Custor
							<del></del>	YES	lable? inner Sign	Sustomer Price Check Scanner Available? Approved Customer Price Check Scanner Sign?	Case ppro
					ENTS:	COMMENTS:					7:2
							**	Total Violations:			3-cv-(
							H				JU55
							+				8-P#V
	THE PROPERTY WAS A TOTAL TO THE PROPERTY OF TH						<del>                                     </del>				/I <del>I i</del> i
											ΞD
											<b>O</b> CU
									_   - -		me
											nt !
							1				<del>)</del> 3-(
											5
	The state of the s										ΥFI
	and the second s			:							ed
		-									01
		·						٠.		-	/15
		-	·			•					/25
+	Remarks	Scanned Price	Price Code	Price	Frice Sign?	# Not Priced	Size	UPC Number		Stock Keeping Unit Item, Brand, Size	F
		<u> </u>			Waiver	Pricing	Item				age
AD - Ad Priced											2
l - Item Priced SA - Sate Priced										Business Name / Address:	
PRICE CODE: SH - Shell Priced	ceuracy	Scanner Accuracy		Warver	[ <u>:</u>	Item Pricing	Item				of 67
	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	NSPEC:	ACY I	CCUR	VER A	SCAND	NG/	item priči			5
Page of	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES  44 Park St., Canton, NY 13617 / 315-379-9734	T OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	RS/W 3617/	FFAII, NY 1	NSUMER AFFAIRS / WEIG St., Canton, NY 13617 / 315	ONSUI	OF C Pari	DEPARTMENT	<b></b>	E:	DATE:

## Case 7:23-cv-00558-544-4 wooeuncen CasuantyFiled 01/15/25 Page 275 of 675

: <u>/· / / _</u>	DEPARTMENT	OF C	ONSU	MER.	AFFAI	RS/V	WEIGH': / 315-37	TS AND MEASURES	Page	(	of
•	ITEM PRICE	NG/		NER A	ACCUF	RACY	INSPE	CTION REPORT			
ess Name / Address:	-							Accuracy	PRICE CODE: SI	li - Shelf i l - Item	
			Pricing							A - Sale I D - Ad P	
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot		Price	Retail	Price Code	Scanned Price	Remarks			
							- 1100	Remains		<del>- -</del>	+
										-	
		<u> </u>			<u></u>					1	
		+								I	
						<u>'</u>				1	
		<b></b>					·			╂	
										+-	
		<b>_</b>							· · · · · · · · · · · · · · · · · · ·	+	
		-									
										1	
	Total Violations:				<del></del>	<u></u> <u>-</u>	<u>—</u>				
Price Check Scanner Available Customer Price Check Scannel Price Check Scanner Functions	r Sign? YES NO	CC	OMME.	NTS:						_ - -	
edged by:				-		Iı	spector:			-	

# Case 7:23-cv-00558-PMH Stoqument 93-6 Ciled 01/15/25 Page 276 of 675

DATE: \_\_/\_\_/\_

CONFIDENTIAL

<b>—</b> ••••	
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES	
THE THE PARTY OF T	
44 Park St., Canton, NY 13617 / 315-379-9734	

Page \_\_\_ of \_\_\_

DG\_WOLF\_0005029

	ITEM PRICIN	IG/S	SCAN	NER A	CCUR	ACY	INSPE	CTION REPORT			
							Scanner A				
Business Name / Address:									PRICE CODE: SH-	- Item Pr	riced
_										- Sale Pri	
Sand Variation II.				Waiver		· ·					
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price	Retail	Price	Scanned	1		$\prod$	Г
17.	OT C Ivanibel	Size	Friceu	Signa	Price	Code	Price	Remarks		4-4	
2.										1	L
		ļ		· · · · · · · · · · · · · · · · · · ·							L
<u> </u>					<u> </u>						
					<u> </u>						; 
,											
										П	
											*****
0.										<b>!</b>	
1.										$\square$	_
2.										<b>!</b>	
3.										-	
4.										<del>ऻ</del> ऻ	
5.											
	Total Violations:					1					
Customer Price Check Scanner Availa	able? YES NO	CC	OMME	NTS:		<del></del>				_	
approved Customer Price Check Scan Customer Price Check Scanner Functi	iner Sign? YES NO				<del></del>					-	
acknowledged by:						<u>-</u>	···				
v 150904							Inspector:				

Case PARTMENTS OF WONS OMERNAMENSIRS / WIE HOULTS / AND MEASURES 675

44 Park St., Canton, NY 13617 / 315-379-9734	
--	--

TTEM PRICING / SCA	NNER ACCURAG	CY INSPECTION REPORT
--------------------	--------------	----------------------

Business Name / Address:	<del>- (</del> ·		Pricing		Waiver		Scanner A	Accuracy	: : SA - S	helf Pric tem Pric Sale Pric Ad Pric	iced iced
a				Waiver						<del></del> -	
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Net	Price Sign?	Retail	: .	Scanned Price	Remarks		-	+
Note that the second							1			<del>                                     </del>	
											<u> </u>
		<u> </u>				,					
Karangan Nasagaran Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa S		<u> </u>		:		À					
5.		<u> </u>	ļ <u>.</u>			<del> </del> -					<u> </u>
5.						ļ			,	$\vdash$	<del> </del>
7.		ļ	<u> </u>						<u></u>	<del>                                     </del>	<del> </del>
8.		ļ	ļ			<u> </u>	<u> </u>			-	ļ
9.		<u> </u>				<u> </u>	<u> </u>			$\vdash$	<del> </del>
10.		<u> </u>			ļ <u>.</u>	<del> </del>	<u> </u>		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<del> </del>	<del> </del>
11.		<b>_</b>	ļ		<u> </u>	ļ. <u> </u>	<del></del>			╁╴	<del>                                     </del>
12.		<u> </u>	ļ	<u> </u>	<u> </u>	<u> </u>	<b> </b>			<del> </del>	$\vdash$
13.		<u> </u>			ļ	<del> </del>				╁╴	<del> </del>
14.		1	<u> </u>		ļ	<u> </u>	<u> </u>			$\vdash$	+
15.		<u> </u>	ļ			<u></u>	1		······································	ــــــــــــــــــــــــــــــــــــــ	+
	Total Violations	:					í				L
Customer Price Check Scanner Available	e? YES NO 🖂	(	COMM	ENTS:	<u> </u>	<del></del>	·			_	
Approved Customer Price Check Scanne Customer Price Check Scanner Function	er Sign? YES 🔁 NO 🔲 nal? YES 🗔 NO 🗍									<del></del>	
Acknowledged by:		<del></del> -	#* <b>"&gt;</b>				Inspect	tor:			
rev 150904											-

DATE: \_\_\_/\_\_/\_\_\_\_

Page \_\_\_\_ of \_\_\_

Page 279 of 675 Case 7:23 PRICE CODE: SH - Shelf Priced F - Kens Priced SA - Sale Priced AD - Ad Priced 5 Page \_\_ DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT Remarks Scanner Accuracy 44 Park St., Canton, NY 13617/315-379-9734 Inspector: Retail | Price | Scanned Price UNITERNITORIO COMITAD Code Waiver Wa Price | COMMENTS: Sign? Item Pricing | Waiver Price [] Item Pricing Lot # Not Size Priced 1 Total Violations: **UPC** Number Customer Price Check Scanner Available? YES Approved Customer Price Check Scanner Sign? YES Customer Price Check Scanner Functional? YES Customer Price Check Scanner Functional? Business Name / Address: Stock Keeping Unit Item, Brand, Size Acknowledged by: DATE: // rev 150904 St. Lawrence County Page 280 of 675

Page \_\_\_\_ of \_\_\_

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9784

DATE:	7-1-	126

CONFIDENTIAL

Business Name / Address:		Item	Pricing	×	Waiver		Scanner A	PI	RICE CODE: SH - Shelf Priced  I - Item Priced  SA - Sale Priced
		litem	Pricing	Waiver	ı				AD - Ad Priced
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot	# Not	Price		:	Scanned Price	Remarks	- +
1. Barrara James Park	94.00 C1944	Т		7	125		1.10	Figure .	. Le en
2. Color, the Francisco	32 mg - 1975 by			N	1.20	25/24	ž. 6217	Exercise	Se
3. July Correct Branch Special		1		<b>,</b> . §	250	<del>                                     </del>	s: 75	Object was a market of	man manage and a second
a. Charles and Share	18024 / FROM			Ť	344		u 41 es	was to the 🖟	
5.									
6.									
7.									
3.			l						
9.									
to.									
11.									
12.									
13.									
14.									
ıs.									
	Total Violations	<b>:</b>							j
		(	сомм	ENTS:	<u> </u>			100 James 110	
Customer Price Check Scanner Available Approved Customer Price Check Scanner Customer Price Check Scanner Functions	r Sign? YES 📆 NO 📋				(	<u> </u>	ing the page	Garage Company Commencer	<del></del>
Acknowledged by: rev 150904  CONFIDENTIAL					<del></del>		Inspecto	Sp. 476 6063 176	S_WOLF_0005046

Page :

DATE:

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

St. Lawrence County

44 Park St., Canton, NY 13617/215-379-9784

Page \_\_\_\_ of \_\_

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

St. Lawrence County

Case 7:23-cv-00558-PMH Decument 93-6 ce Fits 101/145/25 Page 283 of 675

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

DATE:/	<b>4</b> 4	1 Park	St., C	anton	, NY 1	3617	/ 315-379	9-9734	
	ITEM PRICI	NG/S	CANI	NER A	CCUR	ACY 1	INSPEC	TION REPORT	
		] Item ]	Pricing		Waiver		Scanner A	Accuracy	PRICE CODE: SH - Shelf Pr
									i - Hem Pr
Business Name / Address:									SA - Sale Pr
Business Name / Address:			···						AD - Ad Pri
		Item	Pricing	Waiver					
Stock Keeping Unit		Lot	# Not	Price	Retail	Price	Scanned	Domarks	<u>1 - </u>
Item, Brand, Size	UPC Number	Size	Priced	Sign?	Price	Cone	Trice	Remarks	
1.	·			ļ	<b> </b>	<u> </u>	ļ		
2.				ļ	<u> </u>		<b>}</b>		
3.			<u> </u>	<u> </u>		<u> </u>	<u> </u>		
4.					ļ		ļ		
5.			<u> </u>		<u> </u>	<u> </u>	<u> </u>		
0.					<u> </u>				
7	<u> </u>			T	<u></u>		<u> </u>		
0	<u> </u>								
<u> </u>							<u> </u>		
9.			<u> </u>						
10.				1					
11.			<del>                                     </del>	<del> </del>					
12.				十一	1	<del>                                     </del>			
13.			┪	1	<del> </del>	-			
14.		_	<del> </del>	<del> </del>	·	<del> </del>	<del> </del>		•
15.				<del> </del>	<del>-}</del>	l			
	Total Violatio	ns:	1	1					
				- >- >- >- >- >- >- >- >- >- >- >- >- >-					
	and many NO. I		COMN	<b>JENTS</b>	-				
Customer Price Check Scanner Available Approved Customer Price Check Scann	le? YES \ NO \[ er Sign? YES \ NO \[ NO \]								
Customer Price Check Scanner Function	nal? YES NO			,					
Acknowledged by:							Inspec	tor:	
rev 150904									

Page \_\_\_\_ of \_\_

Inspector:

St. Lawrence County Page \_\_\_\_ of \_\_\_\_ DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES DATE: \_\_\_/\_\_/ 44 Park St., Canton, NY 13617/315-379-9734 ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT ☐ Item Pricing Waiver Scauner Accuracy PRICE CODE: 8H - Shelf Priced I - Item Priced Business Name / Address: SA - Sale Priced AD - Ad Priced Item Pricing | Waiver Stock Keeping Unit Lot # Not Price Retail Price Scanned Item, Brand, Size **UPC Number** Size Priced Sign? Price Code Price Remarks 12. **Total Violations:** COMMENTS: Customer Price Check Scanner Available? YES [ NO ] Approved Customer Price Check Scanner Sign? YES NO **Customer Price Check Scanner Functional?** YES NO

CONFIDENTIAL

rev 150904

Acknowledged by:

DG\_WOLF\_0005050

### St. Lawrence County

DATE:/_//	DEPARTMENT ( 44	OF C Parl	ONSU	MER.	AFFAI n, NY	RS/	MEIGH: 7 / 315-37	TS AND MEASURES 79-9734	Page	o	£_
	ITEM PRICI	NG / : Item	SCAN Pricing	NER A	ACCUR	RACY	INSPE	CTION REPORT Accuracy			
Business Name / Address:					····				PRICE CODE: SH-:	Shelf P - Item f - Sale P	rico
Ch. L. V.				Waiver					AD -	- Ad Pr	icet
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot Size	# Not Priced	Price Sign?	Retail Price	Price Code	Scanned Price	Remarks		1	Γ
1.								ACCITATION AS		-	L
2.									-		_
3.										<u> </u>	_
4.										ļ	<u> </u>
5.											
6.											<u> </u>
7.											
8.									· · · · · · · · · · · · · · · · · · ·		
9.											
0.											
1.											
2.											
3.	***************************************										
4,											
5.	<u> </u>	<del></del>	-+	<del>-</del>							
	Total Violations:						<u> </u>				
Customer Price Check Scanner Available Approved Customer Price Check Scanner Customer Price Check Scanner Functiona	Sign? YES NO	CO	MME	NTS:					·	L	
	<b>-</b>							3			
cknowledged by					,						

rev 150904

Inspector:

St. Lawrence County



Penalty #20220215

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 28, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #22958 Attn: Store Manager 4149 State Highway 3 Star Lake, NY 13690

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/24/22

Evidence has been submitted to this office indicating that on the date of February 24, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

### 

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 97%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NV 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 2/24/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

		A Company of the Comment of the Comm								
	i	112 404 XX	Inspector:			3.			rev 150904 ACKIIOWIEdged by:	∌` <b>*</b> ~
1	4	پ <sup>ە</sup>	Signific truck be	N Se X	5151 S	,	i			
		w price ct		A Fineteck	D A	y r			Customer 1 Face Crecon Schiller Lauchouse.	,
1	rosey	Au of the many	b violutions	Vieta	6			ign? XES U NO NO	Customer Frice Check Scanner Available?  ©Approved Customer Price Check Scanner Sign?	Case
	Canne	renewal inspection 100 terms scanned	1	JG 1 V &	IST Waiver	COMMENTS:	COMIN		Turkness Bellin Charle State of the State of	ę 7:2
			:		<b>L</b>			Total Violations:		3-cv-(
									15.	005
		,							5.	58-
	,								3.	ΡM
									15.	Н_
									11.	
		***************************************							10.	OCL
		MANAGEMENT AND THE PROPERTY OF								ım
£-,		villation	167	5#	,50	کـــد		53004 00403	· Core water	ęnt
7		Wilotha	245	ひそ	59.2	Ą		48121 10208	- Original Grack english	93
<u> </u> ``	1	Emer	3,38	L	6:50	<b>~</b>		71121 96280	s cutter back woods	<u>-6</u>
-		violatus.	₹.50	<u>√</u> ¥	315	Y		727 85 13948	The Harran with	· ·
		Mrt atom	3.00	<b>5</b> ₩	S.	۲		76308 91049	SCLUP DOL	ile
-	:	Williamo	0 (Y			Ĺ		29700 13141	I dahoan family	101
		William.	4.25		ည (၆)	<u>۔</u> ذ۔	·	78000 00356	2 5 Chup ginger ale Grace	1/1
7	Į~	Emer	275		२,95	4		120057	1-2-3 rest oil.	5/2
,		Remarks	Price		Price	_	Size Priced	UPC Number	Item, Brand, Size	5
			Price Scanned		Retail	t Price	Lot # Not		re	P
Priced	AD - Ad Priced				<del></del>	g  Waive	Item Pricing   Waiver			age
i Price	I - Irem Price SA - Sale Price	3 Star Late NY, 13690	ghway 3	4149 HIP	410	158	e 22958	low General Store	Business Name / Address: Dolow General	288
f Price	PRICE CODE: SH · Shelf Frice		Scanner Accuracy		Abather		Tien I licing			of 6
		The Dising Walter Coract Assessed	THE FORM				Education of the	AITOTOT T TOTAL		375



Penalty #20210804

## St. Lawrence County

## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

August 30, 2021

## RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 8/24/21

Evidence has been submitted to this office indicating that on the date of August 24, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be

## 

considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to St. Lawrence County</u>, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 8/24/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DATE: 8 /34/3/

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT 44 Park St., Canton, NY 18617/315-379-9734

Cas	e 7:2	3-cv-					C		um	ent	93			ilec	101	<u> </u> /1	5/25		P	age	291	of 6	75
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?			15.	14.	13.	12.		0.		E Typent Rice	, history Tea		ssittinsteurser cooper	4 Robid user child	1. Px Maxword fish oil		1.65 Fully stacks Asgur	Item, Brand, Size	Stock Keeping Unit		Business Name / Address: Dillar General Store		
2 YES S2 NO		Total Violations:								35200 26738	,	~ 1	77043 00228	00318 76012	30768 60148	79065 00405	5,756 1093	UPC Number			arbread Store		TEM FACTOR / SCHINER ACCORACT II
;	60 1																	Size Priced	Lot   # Nat	Item Pricing	42851	Item Fricing	֓֞֝֞֝֞֝֞֝֓֓֓֞֝֓֓֓֟֝֓֓֓֟֝֓֓֓֓֓֓֓֓֓֓֓֟֝ ֓֞֞֞֞֞֞֞֓֞֞֞֞֞֞֞֞֞֓֞֞֞֞֓
; ·	COMMENTS:																				+	Ecring	YATATA'
:	NTS:									,(L	-C	~L	~	<	£,	£	<u></u>	Sign?	Price	Waiver	1.25.1		
در	187									1.50	30%	09:5	6,00	5h2	7.00	300	3.00	Price	Retail			X waiver	
3 victosti	Strainer.									# n/	¥	43	() 	5#	5#	5+	45	Code	Price		Storte		֓֞֞֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
さんし										53.1	2.70	6.25	540	6.25	مديب	3,25	437	Price	Scanned		Γ.	Scanner Accuracy	
and that 97 de thermany	revened Dispution (00 ten) scanned									violation	Ewa	Vislate	A. Jacobana	Exter	Ever	Vicintian	Fire	Remarks			Mishway 37 waddington Wy. 13694	ACCREACY PRICE CODE: SH - ShelfFriend	A. I. C. I. I. E. S. I. I. S.
				_							-		-	<u> </u>	-	-	r			VD - Walther	SA - Sale Priced	E: SH - Shel	
<i>i</i>		W	-	<u> </u>				-		1	7	7	1	7	7	7	1	+		THELE	Priced	- Shelf Priced	

Acknowledged by: & Helixle McMiller

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 292 of 675 St. Lawrence County

٧.	<b>T</b>	~
it.	Lawrence	Lounty
<i>,</i>		OUMALUY

· · · · · · · · · · · · · · · · · · ·	
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES	
44 Doub Ct. Conton NV 19617 / 215 270 0724	

Page	of

DATE: <u>/ / / · · ·</u>	44	Park	St., C	anton	, NY 1	13617	/ 315-37	9-9734	
And the second section of the second section of the second section section section section section section sec	ITEM PRICIN	IG/S	SCANI	VER A	CCUR	ACY	INSPEC	CTION REPORT	
Business Name / Address:							Scanner A	PRI	CE CODE: SH - Shell Priced I - Item Priced SA - Sale Priced
		Item	Pricing	Waiver	1				AD - Ad Priced
Stock Keeping Unit Item, Brand, Size	UPC Number			Price Sign?			Scanned Price	Remarks	- +
1.	2 100 0 10 10	1 3120	111000	5-5-1	. 54.5	Cour	2.00		
2	74.74 (2.1.1)			<i>;</i>	7.			12.5	
3. 1974 14	The same particles of	<b>†</b>	1	· ·	Million.				
4	12.34 10.5 70.5			:			2		
5				٠.	-3 1.		3,53		
6	TENNE WERE						4 T 2		
n en en en en en en en en en en en en en	<b>人类的特别的一种基础</b>		<u> </u>	1.	,	У	1. C. s.	1	
8.									
9.		1							
10.		_			ļ	<u> </u>			
11.				. <u></u>					
12.			ļ						
13.		_	ļ						
14.		<u> </u>	-				<u> </u>	***************************************	
15.		<u> </u>	<u> </u>				<u> </u>		
	Total Violations:	:							÷.
		C	COMM	ENTS:			: • • • • • •		· · · · ·
Customer Price Check Scanner Availab Approved Customer Price Check Scann	ier Sign? YES . NO .						\$4 <u></u>		<u></u>
Customer Price Check Scanner Function	nal? YES NO								····
Acknowledged by:							Inspecto	<b>re</b> Specification pro-	
rev 150904 CONFIDENTIAL									 G_WOLF_0005186



## Penalty #20221104

## St. Lawrence County

## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 8, 2022

## RETURN RECEIPT REQUESTED

Dollar General Store #16163 Attn: Store Manager 57 South Main Street Norwood, NY 13668

Re: Item Pricing/Scanner Accuracy Inspection Report dated 11/4/22

Evidence has been submitted to this office indicating that on the date of November 4, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500,00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be

considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 96.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13647 Phone: 315-379-9734 Fas: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/26/22 & 11/4/22

cc: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

OATE: 11 / 4 /22	Colora Maria (4)	4 Or CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	Mer Janton	, NY 13	51 WE	15-379	DEL TRAINENT OF CONSUMER AFFAIRS   WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734			
	ITEM PRICIN	CING / SCAN	NER A	t ACCURA ☑ Waiver	CY IN	NSPECTION ☐ Scanner Accuracy	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT  [ Item Pricing	PRICE CODE: SB - Shalf Freed	se Saelf Pri	Case
Business Name / Address: Dell	Dellar General Story	4 16163		57 South Main Street	T To	5	former by	(30ce	f - Item Priced SA - Sale Priced	
	-	Item Pricing [Waiver	Waiver					`	AD - Ad Priced	į
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # Not Size Pricad	Price Sign?	Retail   1	Price Sc	Scanned	Beneric		ı	)558 +
	2507 22323	A LINE	<b>B</b>		্		AND THE PROPERTY OF THE PROPER	COLOR TO COLOR DESIGNATION OF THE COLOR DESIGN		a .
2. Dx Set + worked charcering 9	ĺ		7	-		T.				<del>                                      </del>
stones.	41679 67466		-د	١,	*	<del> </del>	Carlotanam pondement of forman			
+ Tires cond motortunger 5	500 19 52038		7	<del> </del>	1	-	1 5			oc
" Te 18 Rill with	13 10c 3022v		7	-	opa <del>nana</del>	65 F	٠,			um ڈ
	35985 80026		7	T		300	1 N. 3 Dig Extress Engineer			ent
1 Hiller 11. 1st	34cc 5734C		<b>,</b>	+		27				93
.8	Į			7					*********	-6
, s						***************************************	,		омрания	
.01			-							ile:
11.										1.0.
12			274.00055				THE REAL PROPERTY OF THE PROPE			1/1
13.										5/2
14,							**************************************			<u> </u>
15.										Pa
	Total Violations:									ge 29! trn
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign?	Xes K	COMMENTS:	ENTS:	2 6	gwen pens	Serve to	2 etwanter renamed in specific 100 sterrer Scan	اس می کی کرد و میسیدی		5 of 675
Calvines 1 fee Creek Stanfel Publicular	2							, and a second s		
Actual of red but					>		J. 8 25.54			
	4					The second second				

Page i of ]

## DEPARTMENT OF CONSUMER APFAIRS / WEIGHTS AND MEASURES St. Lawrence County

DAIE: 75 / 15 / 15 / 15 / 15 / 15 / 15 / 15 /	44 ]	44 Park St., Canton, NY 13617/315-379-9734	anton	, NY 13	8617/	315-37	9-9734		
	ITEM PRICIN	G / SCAN	NER A	CCURA	CY II	NSPEC	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT		Cas
		L trem Pricing		Walver Walver		Scanner Accuracy	ceuracy	PRICE CODE: SH - Sheff Prized	
Business Name / Address: Deskriftening	16, Ceneral Str. 4, 16163		\$ 5	ST SOUTH FROM STREET	5 5	¥ - 2.4	Normach NY. 13665	I - Item Prired SA - Sate Priced	
МА <sub>Т</sub>		Item Pricing Waiver	Waiver					AD - Ad Priced	
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # Not Size Priced	Price Sign?	Retail	Price Code	Scanned Price	Remarks	l .	+
1. A WICK mich re fin	62338 01111				± 1/3	2000	The state of the s	THE PROPERTY OF THE PROPERTY O	
2 Tursiner Black Werre	State Steed	j	>	7	± 1	3 00	Vi 21 & 1920.		7
of Parer	1594 7590		>	1	7# S	1:95	\$2.techen		7
a Ry Coney; 3	01220 18076		~	}	<del> </del>	25%	ما الريم الدين		) OC
s. Zr. V.+ Bir	C1226 03864		>~	5.50	7± √1	10 m	Souther		7
6 Colymb TT L Adv. Buch	3500		>	1		ر د د د	- C - C - C - C - C - C - C - C - C - C	3	
							3,000,000,000,000,000,000,000,000,000,0		radină
D <sub>2</sub>									
6							, , , , , , , , , , , , , , , , , , ,		
							,		<b>₩</b>
13.							***************************************		d on leg to
12.							**************************************		ը խ <u>վ</u> ել
13.									3/4 <u>4</u> 4
3.4.							ALMANY AND AND AND AND AND AND AND AND AND AND		
15.							***************************************		
	Total Violations:								ge 20
		COMMENTS:	ENTS:	Z	Service of 8	740 A	Sturred processed inspection.	the second of the property	6 01
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	2 YES NO CASES		7	المكرية	, Yes, C.		968 Accounty	6/5	
Acknowledged by:	, i	•			1	Înspector:	ii Xinta Kool		
rev 150904	シーカーカーカース	J. 12. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15							



## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 3, 2022

## RETURN RECEIPT REQUESTED

Dollar General Store #9558 Attn: Store Manager 7669 State Highway 68 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 10/25/22

Evidence has been submitted to this office indicating that on the date of October 25, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/25/22

ce: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Page / of

Case 7:23-cv

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

SA. - Sale Priced PRICE CODE: SH - Shelf Priced I - Hem Priced Cooke by 13669 ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT Toog skik History 68 44 Park St., Canton, NY 13617 / 315-379-9734 Scanner Accuracy ☑ Waiver Item Pricing Business Name / Address: Dila Garall Star 4 955 8 DATE: (1) 05 124

		Item Pricing Waiver	Waiver	trava				ļ		-00
Stock Keeping Unit		Lot # Not	Price	Retail	Price	Scanned	MANAGEMENT OF THE PROPERTY OF			) <del>55</del>
Melli, DISHA, MZC	UPC Number	Size Priced	Sign?	Price	Code	Price	Remarks		f	<del>8</del> -
	ZÓZO IYYNY		>-	3755	7.7 zr	625	Victoria			ΡŅ
	22000 25028		7	20 K	tiV.	25%	Welcher			+
[	4960 CS711		),'	1	t. Võ	156	1000		1	, .
2 tests	37660 74471		<i>j</i> ~		N T	1000	Visit of the state		1	00
	31655 Cec 18		ブ	9.2 <b>9</b>	<b>}</b> ~~	51.3	A TO THE TAXABLE AND THE TAXAB			<del>un</del>
6. STS CHUSCOLOGY SYSTAM	14560 3053V		,	353	7	\$38	A STATE OF THE STA		7	<del>ent</del>
1 RK Omega	C1220 29355		٠ >-	1		575	C. C. C. C. C. C. C. C. C. C. C. C. C. C			93
8. Sirmy Dear ment love	77900 70615		<i></i>	286	- 33 - 50	S . C	ATA SALA			7 <del>6</del>
6									_	-
10.									$\vdash$	ile
11.									+	
12.									+	1/1
13.									+	<mark>5/2</mark>
4.							- WATER BANKWANAMANAMANAMANAMANAMANAMANAMANAMANAMANA		+	5
15,									-}	Pe
	Total Violations:								_	ige 2
				nas.						96
		COMMENTS:	ENTS:				Monte Scott			of
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	YES EZ NO CONTRACTOR NO CONTRA			3	Lo Nosque	A	a gy do the county			675

Inspector: Anthony 374

\* Aluda Parker

Acknowledged by:

rev 150904

CONFIDENTIAL

DG\_WOLF\_0005301



## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

January 24, 2023

## RETURN RECEIPT REQUESTED

Dollar General Store #18388 Attn: Store Manager 52 South Main St. Hammond, NY 13646

Re: Item Pricing/Scanner Accuracy Inspection Report dated 1/6/23 & 1/19/23

Evidence has been submitted to this office indicating that on the dates of January 6, 2023 & January 19, 2023, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- **D.** The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

Be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 97%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after

# ζ

DATE: 1 / 6 /23	DEPARTMENT O	St. Lawrence County I OF CONSUMER AFFAIRS / WEIGHTS ANI 44 Park St., Canton, NY 13617 / 315-379-9734	St. Lawrence County NSUMER AFFAIRS / WEIG St., Canton, NY 13617 / 315	VEFAIII	SS/W 3617/	BICH EIGHT 315-379	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	Page i	of_	
	ITEM PRICIN	CING / SCAN	INER A	LACCUR.	ACY I	X INSPECTION ☐ Scanner Accuracy	REPORT			Case
Business Name / Address: Dollar Greens	lar Grena Store	Sierc "18388		52 Sudh Main	7. H.	7. S. S. S. F.	Hammer , 25 13646	PRICE CODE: SH. Shen Princed I - Rem Princed SA - Sale Princed	Sii - Sbeli Priced I - Stera Priced SA - Sale Priced	
STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD STANDARD ST		Item Pricing [Waiver	Waiv	interest				- QV	AD - Ad Priesd	
Stock Keeping Unit	, is call	Lot # Not	t Price	Retail		Scanned	OODSTORM TO CONTROL OF THE CONTROL O	arcanansumous parameter and the second secon		
ALCANY JAN GARA, DICC	UPC Number	Size Priced	d Sign?	Price	Code	Price	Remarks		ı	8 ÷
1. MAPIG Crowchy Cot Kis	4000 5 809 8		5	435	41.5	59.4	Virtakar			<u>P</u> 1
2 savi wand	36617 03186		ァ	0,01	<b>{}</b>	150	Track to		j	14
3. Crasco dos ford	23100 23537		.j-	ુ ગુ	Ī	16.45	William		ŕ	ڒ
a Start Part De grand	5432 CO423		7	30 ¥	~~~~	3.€			7	) 0 0
S. Rus Dr. Pet spit remove	74969 65108		7	3 7 E	Ì	Sh'L	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Ĵ	um
6 During 8 Pack	76 8 20 000 64		<b>&gt;</b> -	3.25		3.5.6	مهامان			en
2 Buch high 12 pack	18200 53647		>	11.10	± 1/1	12.10	الإدادة المرادة		93	
22										-6-
6										T
.01							Total Control			Tile
11.										<b>d-0</b>
13.										1/1
13.										5/2
1.4.										5
[5].										Pa
	Total Violations:	***************************************								.≱- ge-3(
		COM	COMMENTS:	15t R. H.P.	4	15/25/25/	now renticelinghemen 100, fems	ins sta	ير عبد يعفر هو (	
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign?	YES KIND			t	13.5	Celations	(3°	olo Recent		675
Costoffici A 1100 Carota Otaliaes Fubruolis			-		j S		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	,		

inspector:

Acknowledged by:

Page ( of )

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734 St. Lawrence County

DATE: /

		Item Pricing		CACCURA (1) Waiver		INSPECTION  Scanner Accuracy	THE MENT SCANINGS ACCURACY INSPECTION MELONIA			Case
Susiness Name / Addrace. Dollar (See See See See	# *	i V	; !	ڒ	:			FKULE CODE: SB - Shell Prived  I - Hem Prived	i - Shelf Perced I - Hem Priced	7:2
The state of the s	SOF SEEDING TO	7.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00	37.5	5+55 Fa. 5 St	1. 1. N. 1.		The month of the second	SA -Sule Prived	Prired	3-
		Item Pricing Waiver	Waiver					AD - Ad Priced	Priced	cv-C
Stock Keeping Unit		Lot # Not	Price	Retail	Price !	Scanned	KERTER FOR THE TOTAL STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET		-	025
Item, Brand, Size	UPC Number	بتم				Price	Remarks		+	
Sheef puts	5432 60423		, ¥	00 M	Š	2.50			7	PN
La Turtle brewnier	2430 045EZ		<i>}~</i>	1000	1		The State of the S	1	-	<b>4</b> H
C 422 424 C 4486	\$ 2959 078 KI		J			\$ C G	·***	-	-	
HF Dry + Chia in Comment	76.55 1739.9		<i>7</i> ~	53.5	#.50	3.0.8	1			1 %
X C. Procenes Bathle	10607 62071		ş	·····	Š	37.5			7	um
Compression Ruse XI	3346 1600		>	2.65	-	3 °C			7	en
Exe Color proch Brann	71249 21055		}~	╁┈┈	-	25.00	The second of th		100	93
Christin strong	30772 C3156		·	1	Š	25 %	1 of the state of		)	
				<del></del>	-					
	7,0,000								-	File
									<u> </u>	<mark>d O</mark>
									-	1/1
							- Company of the Comp		-	<u>5/2</u>
**************************************										5
										Pa
	Total Violations:	··········							N	ge 30
.;		COMMENTS:		42. A	ت. أب	ا ما ۱۷ ور	188 Mg 2 " will very leviench in specific 100 thous	10 Kny Scand		8
usiomer Frice Check Scanner Available? pproved Customer Price Check Scanner Sign? usiomer Price Check Scanner Functional?			!	14	45	2 Viliation Phone	98 76 Accord	د درستری د ک		675
				The cre	* PC+ v2.	The Cees Reven page	CIC Stanner Prings &	weeking to me	<del>-</del> -	
				7 77	;	くしき シス かいきご	La company of the com			

Acknowledged by:

Inspector: 1500

rev 150904



Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

September 29, 2021

## RETURN RECEIPT REQUESTED

Dollar General #10656 Attn: Store Manager 124 W. Main Street Gouverneur, NY 13642

Penalty #20210906

Re: Discrepancy Inspection Report Dated 9/22/21 for Store #10656, Gouverneur, NY

Evidence has been submitted to this office indicating that on the date of September 22, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

## 

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 9/22/21 cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

A A	Çase 7:	:23-cv-	99558	- BMF	<b>↓</b> ≓E	ğeu	men	t <mark>93</mark>	<u>6</u>	ĮŠ,	ilec	91	/15	/25		<del>2</del> age	e 3 <u>0</u> 5	of 675																			
Acknowledged by:	OCustomer Price Check Scanner Available? YES K OApproved Customer Price Check Scanner Sign? - YES (X) Customer Price Check Scanner Functional? YES (X)				The state of the s			Source grapefult	Lyse Arrandack	T simply Blooce	Ajay 40 03.	اشدا	Kelloggs Funt loops	DOST Fruity Pubblic	Item, Brand, Size	Chart Vassing Illia	59 Business Name / Address: <u>Volla, General</u>																				
M COM	le? YES A NO CHESTER YES NO CHESTER NO CHEST	Total Violations:	477.					50019 52037	19200 96215		00140 NISSH	- 1	38000 25207	84912 00139	UPC Number		State																				
	COM														Size Priced	Item Pricing Waiver	959017	Item Pricing																			
	COMMENTS:							4	<b>-</b> -∢	حر .	-<	4	بحد	<u>ئ</u> ر	ed Sign?	g Waive	6	<del>(</del> €																			
		<u> </u>						1.60	300	2.95	56.9	12 00	4,60		Price		24	Waiver																			
· · · · · · · · · · · · · · · · · · ·	3 Ve							#5	J3	HS	チ	45		V T	Code		ت آخ																				
Inspector:	Consider				***************************************			1.50	3.25	3,25	1.00	325	3.00	<u>51</u> ک	Scanned Price	*	Mary	Scanner 1																			
11. Local 376	3 Netaching found 97 % Heaving				The state of the s			toras	Weather	Violatic-	News	ENVOY	770	Violation	Remarks		Street Convernous Wy 13642	Item Pricing   Waiver   Scanner Accuracy   PRICE CODE: SH-Shell Price	, , , , , , , , , , , , , , , , , , ,								1			7	Γ	7-		,	-	SA - Sult Priesd  AB - Ad Priesd	SH-Shelf
ŀ	•	W			<u> </u>				7	7		<u> </u>	<del>                                     </del>	7	+	1	Printed Friend	i																			



Penalty #20211103

St. Lawrence County

## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

4 Park St. / Canton, NY 13617 / 315-379-9734

November 2, 2021

RETURN RECEIPT REQUESTED

Dollar General Store #9558 Attn: Store Manager 7669 State Highway 68 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 10/6/21

Evidence has been submitted to this office indicating that on the date of October 6, 2021, an inspector from this Department visited your distablishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year \$1998, which states:

> "Section Seven: Waiver of the item pricing requirement for certain stores WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eigh (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (\$6%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

E. If a retail store falls to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be as essed.

If a penalty of \$2000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recove the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, payable to the St. Lawrence County Treasurer. Payment should be mailed to St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consume Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stiawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/6/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES
44 Park St., Canton, NY 13617 / 315-379-9734

		1. Sant 376	Inspector:						Acknowledged by: to Comment 150904	Acks rev 15
		Ferry 940/ Accord	Jr Coke 4	1 1	6	COMMENTS:	COM	YES SA NO C	Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	Custo Appr Custo
6	ghinochumus				<u> </u>		<del></del>	Total Violations:		
	<u></u>					<u> </u>				15
										).s.
	400									ţi
										12.
										Ē
			*******		···	****				ä
	7	Every	400	认工	25.5	 ,		79400 27125	Sauve cond. Keretia	Ň.
7		Violento-	5.00	45	Str	ۍـ		07661 30465	Jums Bern cherry	<u>_</u> )
	L	OK- customer succession	3.25	SH	150	٤.		77500 01517		S
7	_	Notona		15	10.95	۲,		37000 63700	sirryly brack	4
	Ţ	The state of the s	265	<u>x</u>	295	L		40232 54396	DG Start poster by	9
٢		Victoria-	5,00	エルル	7.6	7		1117126147	Was the new	3
٢		vi dates	4.75	12	ያያንት ት	کــــ		7 1691 53022	Text prox	10
7		Villand	3.00	エン	joo.	کہ		49384 9039Y	SF Wilt 227	٤
7		Violation	6.25	#5	595	-4		18994 00082	Messale Cottes	3
		Renarks	Price	Code	Price	ed Sign?	Size Priced	UPC Number	Item, Brand, Size	
			Scanned	l Price	Retail	t Price	Lot # Not		Stock Keeping Unit	····
	700 - 700 - 600					g Waive	Item Pricing Waiver			
räg	I - Item Priord SA - Sale Priord	on 60 Ordersons NY 13669	State History 60	242	7669		#9558	ar General Store	Business Name / Address: Dollow	Busi
ã.	i. SH - Shels Drie	Accuracy  PROE CODE: 5H - Shell Priced	Scanner Accuracy		Waiver		☐ Item Pricing			
		ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	INSPE	RACY	ACCU	NNER	G/SCA	ITEM PRICIN		
	- E		// 315-3	13617	n, NY	Сапто	44 Park St., Canton, NY 13617/315-379-9784	44.1	DATE: 10/6/21	DAT

Page /



Penalty #20211104

## St. Lawrence County

## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

# Park St. / Canton, NY 13617 / 315-379-9734

November 2, 2021

## RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 10/19/21

Evidence has been submitted to this office indicating that on the date of October 19, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

> "Section Seven: Waivier of the item pricing requirement for certain stores WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 hor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500,00)
  - 3. Ninety-six (95%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (\$5%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninely five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such mount will be accepted as full settlement of this matter. Such payment

will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 94.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departnents/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, payable to the St. Lawrence County Treasurer. Payment should be mailed to St. Lawrence. County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617

Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stinwen.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 8/24/21 & 10/19/21

cc: Dollar General Corp., Attn: Legal Dept., 100 Milsion Ridge, Goodlettsville, TN 37072

Business Name / Address: Dilly General Store \*15824

11997 Stead Highway 37 waddington, Ny 13694

DATE: 10/19/21

## St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

☐ Item Pricing

Waiver

Scanner Accuracy

PRICE CODE: SN-Shert Priced

SA - Sale Prices 1 - Kess Priced

		· Sufferson	Inspector:					Acknowledged by:	7 A
								Customer Price Check Scanner Functional?	
		of found. 92 of the commy	Sustanting.	යා	1		TSign! YES NO NO C	Approved Customer Price Check Scanner Sign?	> e
		and inspression 100 terms scorned	2 cotronver remember	2°4 w	COMMENTS:	COM			,
8						<b> </b>	Total Violations:		
								)5.	1 2
*****	7		4 130	150 54	~ ~		21000004720	4. Tace Bell feet sauce	X.
<u> </u>	7		1 60	1.95 SH	<u> </u>		77438 59902	13. Cliver Valley Doses	1 53
7		Violation.	4 3.10	780 SH	-<		į	12 M+ Dew min, 6 pack	13
1		いたますい	P 6.50	5.00 SH	-<		30400 22130	11. Sparith b Great	15
L	7		+ 1.00	400 51	-< -<		24444 0029E	in Colyan Tryle Act	1
	-	Vieladec	420	45 56	<i>*</i> 4		71153 003 50	· Tuttshirochar	7.0
ſ		VI on a conference	3.75	3.50 SF	Υ .			SHAVE A.P. Dea	72
٢		vi o laskac	1 1.80	115 591	l Y		723651	DOH PLANE BIME	-
Γ		Vidahi	1.95	1.00 SH	~<		68016 084734	Predy Buby wife.	· 50
<u> </u>	Ţ		+ 2 so	275 SH	) }		72030 00180	s Orisinal char chip	150
<u>{</u>	_	Violeta	+ 1.35	45 50	٧		57664 60609	· BBQ Potente Cristo	77.
<b></b>	7		+ 1.75	200 517	~		70155	Chicken Cat treat HF	773
Ī	ļ	Violation.	7 550	5.00 54	~4"		13700 81847	12 Hefty ut 1, 7, 136	100
Ш	4	OX. Snopezkur Evre	080 45	5 56.0	¥		81,9002 LIESTE	CV Healthy Cream	1
+	1	Remarks	Code Price	Price Co	Sigu?	Size Pri	UPC Number	Item, Brand, Size	7
	_		Retail Price Scanned	Retail Pr		Lot # Not		Stock Keeping Unit	*******
_	AD - Ad Prierd	AD - AI			Item Pricing   Waiver	Item Prici			ŧ

DATE: 6 /24/21

# St. Lawrence County DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

ES Page \_\_\_\_\_c

		Item Pricing	X	⊠ Waiver [	Scanner Accuracy	Accuracy	PRICE CODE: Sit Shell Priced
Business Name / Address: Dila General Store 15824	arment Stock	4×651	= 43		オーナント	Stort History 37 woodstryling Wy. 13694	1-14cm Priese SA - Sale Prince
		# C					AB - Ad Prized
Stock Keening This		Ringer			,	r de	***
Item, Brand, Size	UPC Number	Size Priced	Sign?	Price Code	te Scanned	Remarks	+
. GS Fruit snacks Asgort	5,756 10931					The water	-
ŧ			_	1		Montes	7
RK Matural Fish oil				~ i		Ever	7
· Robitussia child	00318 76012			# 5 542		Everan	7
SSI The tricker curver	77043 00228			43 00,3		# Thate	2
forms orence			5 7	4500.5	50.9	Vichatic	<b>T</b> -
Twisted Fra			<u>~</u>			Ewen	7
Total Rice	35200 26738		<i>-</i> 4	HS 05.	53.7	Vio lation	7
9							
10.							
12.							7722
13.							
14.							
IS.							
	Total Violations:						W
		COMMENTS:	ļ .	SSwain	Swaiver received is	ent inspection 100 that scanner	Carre
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	Sign? YES SZ NO C		F	3 200	violating the	Earl 97% Kennay	Color of
			ı		Tanana		
rev 150904 by:	other was months				inspector:	11. C. 12. 20	



Penalty #20211111

## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

4 Park St. / Canton, NY 13617 / 315-379-9734

November 16, 2021

## RETURN RECEIPT REQUESTED

Dollar General #10656 Attn: Store Manager 124 W. Main Street Gouverneur, NY 13642

Re: Discrepancy Inspection Report Dated 11/9/21 for Store #10656, Gouverneur, NY

Evidence has been submitted to this office indicating that on the date of November 9, 2021, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penulties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when hie programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (\$6%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.

If a penalty of \$750.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Case 7:23-cv-00558-PMH | Document 93-6 | Filed 01/15/25 | Page 314 of 675

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to St. Lawrence County</u>, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 11/9/21 cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

## St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

☐ Item Pricing

☐ Waiver ☐ Scanner Accuracy

7e ≱	္မင္အase 7:2	3-cv-(	<b>105</b>	<b>5</b> 8-	₽M		<u> </u>	QCI	TITAL.	ent	93	6	<i>y</i> -	ilet	H:01	<b>1/1</b>	1/2	······	<del></del>	age
Acknowledged by:	? Sustomer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?								Candda dry 3, you all	Ax Ax 16	Lysil Kitha	Al pan loaf	F# SCLS Block Silk	Darks Hora	CY Apple Cides	GH peak was weet to	* (en)01	Item, Brand, Size	Stock Keeping Unit	
	ie? YES Y NO [] ier Sign? YES X NO [] inal? YES NO []	Total Violations:			AND AND THE PROPERTY OF THE PR				78000 011 Sx	)     26285	19200 00888				74680 BO132	83900 00577	73390 00386	UPC Number		
	Q	<b>r</b>													~	*********		Size	Lot	iitem P
	COMMENTS:											*********	,					Size Priced	# Not	ricing
	NTS:								~	~	Y	4	~<	۲	~<	4	Æ.		Price	Item Pricing   Waiver
	¥								Ŕ	S	₹.75	3.50	<b>1</b> 10 10 10 10 10 10 10 10 10 10 10 10 10	2.3≲	824	50-	1.25	Price	Retail	eners):
	j.								N F	¥.	\ #=	145	1,5	4		15	5.2		Price	
Inspector:	4 Violatry Later of								30%	つづわ	3 %	1.00	05%	240	20%	567	0.75	Price	Scanned	
J. 84448376	ed 100 Herry Scanned								E. Sarger	Error	Victoria	Error	Victoria	Voluter	Ohr as ferral more of them	Victoria.	E. Section .	Remarks		
		***************************************	_						7	7		T					7	_		
•			I			7		1	1	1	50.	1	-	l em		100	1	1		1

SA - Sale Priced AD - Ad Priced J - Item Priced

124W Main St. Converment Ny 13642



Dollar General Store #9558

Ogdensburg, NY 13669

Attn: Store Manager 7669 State Highway 68

Penalty #20220208

## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 10, 2022

## RECEIVEDRETURN RECEIPT REQUESTED

FEB 16 2022

EMPLOYMENT LAW

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/4/22

Evidence has been submitted to this office indicating that on the date of February 4, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 93.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE (5) business days</u> after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 2/10/22

cc: Dollar General Corp., Atta: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

of 675

## St. Lawrence County

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 4d Park St., Canton, NY 13617/315-379-9734

## Business Name / Address: Dollar General Stre +9558 Cloralen Drayers Edys D. br CN BRICK DEPTEN Scotor box some Killings Freited Plates Kacher Scoopy do アント かんのるこ Xto Vigues Tre GS Book 4 was h Putt cut Ivery Bay Scay your free recodle けんさんない Stock Keeping Unit NU Vac honoy saciale Item, Brand, Size L'UND A 37000 72785 13877 94514 42871 51700 67103 38000 1990A 30100 18201 5 L 105 30151 51266 10176 43152 01734 21200 52042 41548 82553 37000 32136 JOHUD WHORE \$5100 h840b 4 0800 1 057 12 Total Violations: **UPC** Number ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT 41863 Item Pricing Item Pricing Waiver Size Priced Sign? Lot # Not COMMENTS: 185 warren veneral majorch a Price ( 1 ( ≺ -4 1 Ľ 🔯 Waiver 8 S S 300 5 S S 29.95 いががら 30,00 Price 400 なるか 2,50 Retail S Ş 76 69 State Highway 68 ナジ Code 77 Y. T シャ 7.5 #<u>`</u> エン # N ダチ ナシー TY V Price ルエ Scanner Accuracy . . . . . . . . . . . SON ر ا ا ş 3,47 3,00 Scanned 57 th 200 アンド S N 55.00 400 となる <u>-</u> س んだべ Price くれるする OK Inspector Remarks Sasta Notata くいれるから Sicher. Siciosias Victory Co くいこうちゃ Victory Victoria くざくずし くていれい Ac later Ever Octons bury 127. 13667 SA-Sale Friend To add 100 tems scanned PRICE CODE: SH - Shelf Priced AD - Ad Priced I - Mean Prized Ü 7 ٣

Sustomer Price Check Scanner Available?

Spproved Customer Price Check Scanner Sign? YES Q NO Q

Customer Price Check Scanner Functional?

VES NO Q

Acknowledged by:

YNG LOOK YOUR

The Customer DNG

SCanner

must be

Ly ray

かかないがある

87 of thema

to orcet warrier requirements

Inspector:

Gustomer Price Check Scanner Available?



Penalty #20220211

## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 23, 2022

## RETURN RECEIPT REQUESTED

Dollar General Store #6066 Attn: Store Manager 232 North Main Street Massena, NY 13662

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/22/22

Evidence has been submitted to this office indicating that on the date of February 22, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with an average accuracy of 97.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within <u>FIVE</u> (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

The Item Pricing Waiver Application form is available at our website: http://www.stlawco.org/Departments/WeightsMeasures/ItemPricingLaw

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Altorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone: 315-379-072

Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 2/10/22 & 2/22/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

SA - Sale Price AD - Ad Priced

(

I - Item Price

Page \_t

DATE: 3 /10 /22

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES

St. Lawrence County

44 Park St., Canton, NY 13617/315-379-9784



Penalty #20220305

## DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

March 16, 2022

## RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 3/14/22

Evidence has been submitted to this office indicating that on the date of March 14, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

## 

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Fax: 315-379-9077

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street Canton, NY 13617 Phone: 315-379-9734

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 3/14/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES	44 Park St., Canton, NY 13617/315-379-9734
---	--

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

☐ Waiver ☐ Scanner Accuracy

Item Pricing

Business Name / Address: Do	lar Grand Stre	* 159	7.7	1991	**	- Hgh	Business Name / Address: Darlar Grent Stret 11997 Strate Hghay 37 vadaington 13694	. •,	1 - Rem Priced SA - Sale Priced
		Item Prici	Pricing Waiver	h			•	AD - Ad	AD - Ad Priced
Stock Keeping Unit Item, Brand, Size	UPC Number	Lot # Not	# Not Price		Retail Price	Retail Price Scanned	Damarte		,
1. Twich & seal	71691 49880		>	2,7	## ## **		is a last en		
2 Rx composerer page	90891 94845		\ 	1	3.95 411	900	Michael		7
3 Rx clear del insiler	42420 Y7042		-	93.		275	# And And And And And And And And And And	7	_
1. Zect Bus according.	16557 01021		>	3.00	N.	2.70	The sparson	1	1
s. Th we thussis			<i>&gt;</i>	1350	せい	34.06	Notables		7
6,									
7.									
6									_
10.									
11.							A CONTRACTOR OF THE CONTRACTOR		
12.		-							
13.									
14.							All the state of t		
15.									'
	Total Violations:								25
Customer Price Check Scanner Available? YES W NO CAPProved Customer Price Check Scanner Sign?—YES W NO Customer Price Check Scanner Functional? YES NO CASTOMER PRICE CHECK Scanner Functional?	** YES [V] NO [] Sign?—YES [V]—NO []—	COM	MENTS	3 772	3 6	Schallo	COMMENTS: 3 rds syr 1 Strawer rememblinspectfor 100 Henr 5 can	100 tens Seam of 97 % Accuses	ا ا

Acknowledged by: rev 150904

Inspector:

DG\_WOLF\_0006729

DATE: 3 /14/22



St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

August 2, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #15824 Attn: Store Manager 11997 State Highway 37 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 7/29/22

Evidence has been submitted to this office indicating that on the date of July 29, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$2000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a maximum average accuracy of 93.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9877

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 7/29/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

DATE: 1 /8 / P2-	44	Park S	t., Ca	St., Canton, N	NY 1	3617	44 Park St., Canton, NY 13617 / 315-379-9734	9-9734		
	ITEM PRICIN	OING/SCAM □ Item Pricing	ANNI	ER AC	: ACCUR.	ACY J	INSPECTION Scanner Accuracy	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT    Item Pricing   Majver   Scanner Accuracy	Cas	Cas
						]			SM - Shelf Priced	se. 7
Business Name / Address: Dollor (Ringinal	ar General Store		*15824		८५७॥	ŧ	State His hum	37 Waddington, NY	I - Item Priced SA ~ Sale Priced	<u>':23</u> -
	-	Item Pricing [Waiver	cing W	aiver					AB - Ad Priced O	-cv-C
Stock Keeping Unit Item, Brand, Size	UPCNumber	Lot # Not Sire Priced	# Not 1		Retail	Price Code	Scanned	Dara are c		055
1. Durkin Donus Columbia	91334 00279					4	356	V. Cater	3	3F <b>P</b>
2 Kreits mc cheep	21000 65823			7		t.	1.35		,,,	ИH
a CV Identited south	30col 5 8787			>	275	·	0.85	Se lates	۲	1
4. Swaple Jeb Rach	76183 00311			7	1.25	+	1.50	Vicketon	3	Doc
5. VS SPRIX energy about	51000 27625			7	200	×;5	210	Victoria	, uni	un
a Clerus desintatud	44 500 60050		<u> </u>	>	3.65	<del> </del>	ジンサ	Vielesta		ien
7. DGH Servas Spanga	57747 00 643			5	3.75	土分	ろいみ	Water		9:
E DGH OF FEE UNER	51264 10132			7-	88	# 25	ŞL-9	V. S. S. S. S. S. S. S. S. S. S. S. S. S.		8-6
8 Rx Vit B12	01220 74256			ر سر	4.3%	北の	4.50	pinces character educing the agreenters		
S'ol-tem gair	59726 07260			٦,	\$. C.	I	2.40	くらいなって	-i/e	Filë
11 Re Des Suages	12044 03753			) )	7.40	Sin	55.9	Envor	7	d O
12 PONC Sprogetan	19400 35030			3-	7.90	±×	22.9	الأواويات	7	1/1
B. NNE COLY WOLF ALD	70018 11697			7	6-62	る中	7.95	\$ 12. chowy sol day ingreater	)/2	5/2
HON Then 2in I clean	80878 19439			J-	0/5	なが	6.10		7	<u>5</u> .
18 Deve 34 Raparity	79 400 71601			ۍ.	7.65	Ţ	245	prile changes along inspection		P
	Total Violations:							sea page 2 for totals	ige c	ige 3
		ۇ ل	COMMENTS	] <u>.</u>					1	3 <b>2</b> 8 c
Customer Price Check Scanner Available? YES FE Approved Customer Price Check Scanner Sign?—YES FE	YES EN NO	}								of 67
Customer Price Check Scanner Functional				1			;	ANY CONTRACTOR OF THE PROPERTY		5
										:

Acknowledged by: ray 150904

Inspector:

DG\_WOLF\_0006844

. 0 ŗ

# St. Lawrence County

129/22	DEPARTMENT 0	T OF CONSUMER AFFAIRS / WEIGHTS AND 44 Park St., Canton, NY 13617 / 315-379-9734	JWER /	AFFAIR,	S/WE	7. 1.6.HT 115-279	DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES  44 Park St., Canton, NY 13617 / 315-379-9734	Page L of Z	N.
	ITEM PRICIN	CING / SCAN]	INER A	t ACCURA		CY INSPECTION	REPORT	Casses SH - Shelf Price	8
ess: Dett	Business Name / Address: Dellandence Store	# 1592Y		119977	#45	State Ashum	37 wadowy by 136		/ <u>ਫ਼</u> _~ੑੑੑਲ਼ੑੑੑੑੑ
		Item Pricing	Pricing [Waiver				-	AB - Ad Price	<del>ر</del> ي۷-۷
Stock Keeping Unit Item, Brand, Size	UPCNumber	Lot # Not Size Priced	Price Sign?	Retail Price	Price S.	Seanned	Remarks	055	003
Hermi	56721 003914		_1	2 7 3		27.5	Vi C cot		1 7
R. II	Ι΄,		رد ا		-	0 % %	VIOLOTIC		77
	74688 63675		9	1/4	-		The section of the se	7	ļ
									un
	W.								nen
									L
									ט-נ
					-				
									File
									Π' -
									- '`آ
									_
									ļ ' ]
	Total Violations:								900
		COMMENTS:	ENTS:	18/	. A. A. A.	" "	1 Shares revend toggether 100 reports 5 40	أوريعه بالديدان الجواك	
Customer Price Check Scanner Available? Approved Eustomer-Price Check Scanner-Si Customer Price Check Scanner Functional?	Customer Price Check Scanner Available? YES F7 NO CAPPROVED-Customer-Price Check Scanner-Sigu?—YES F7 NO CUStomer Price Check Scanner Functional? YES F7 NO CUSTOMER PRICE CHECK Scanner Functional?	,		× (C)	2 serventers	g of and	g Tak the comment		f 67 <b>5</b>
	\{\bar{\}}		: ;		Ĭ	Inspector:	July 376	:	
	A STATE OF THE PERSON OF THE P	The second second second		:		:			



 $\mathbf{LL}^{-\frac{1}{2}}$ 

### Bureau of Weights & Measures

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Data
	Date
Address	Type
Town 1990 1990 1990 1990 1990 1990 1990 199	Price Log #
Summary of reports	!
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed / /
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations (	2nd Inspection
Status of Inspection	Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy	Other
Item Pricing	
Violations were Corrected During Inspection	
REMARKS:	
TENON INC.	
	1
· · · · · ·	
	•
<u> </u>	
Acknowledged	Inspector

CONFIDENTIAL

DMONROS COUNTAY01/15/25 Page 331 of 675 A11050 Case 7:23-cv-00558-PMH DMONROS COUNTY 01/15/25 Page DEPARTMENT OF WEIGHTS AND MEASURES

☐ RETEST 145 Paul Road, Bldg 2, Rochester, New York 14624

FIRM	~ 11									[ele	pho		753-7933	. <u></u>				RETES	T REQUIRED
AODRESS	<u>Lolleri</u>	()<	ne	(7)								STORE N	P4133	DATE S	2-1-	23			
227	<u>435</u>		<u> </u>	$\frac{1}{2}$	y: L		<u>) (</u> .	λ.,	4	2013 2013	· ():	STORE N	164	MAIN CONTAC		<u>-</u>	·	<u>-</u>	<del></del>
TOWN/CITY	E.	Roc	Lir	<u>کے ﴿﴿</u>								ZIP CODE	14446	E-MAIL ADDRE	SS				······································
☐ SUPE	RMARKET		FOC	D ST	ORE	/DEI	Ll		FISH	/BU1	CHE	R Ju	PRICEACCU	RACY [] i	BAKERY	/ r	J DRUG		HARDWARE
☐ GAS S	NOITATE		GAS S	TAT	ON/S	STOF	₹E			RIETY			OIL DEALER	□ PROCE					
DEVIC		Vis	WAL IN	SPECT	ON	ĺЖ	VICE 1	rE81					FEES		7		7		r or adjustment,
TYPE	Rena Lett C Na Nazi	15	监		A					R	٦	TOTAL				W2:	Model	-y 28 (-11) - y -	erial No.
		SE SE	CONTREC TEO	E	5 E	ST.	耄	OTHER	E PA	50	O B	TOTAL NO	AMOUNT	TOTAL		A PARTY	MODEL	mu, v	ena ivo.
COMPUTIN SCALE	IG		- Control of the Cont		**1		-	"	<u> </u>	0.0	<b>14.9</b>	10000000	#4.7719644);fift;1,\$63		1		<u></u>		*****
PRE - PAC SCALE	K T					├	<u> </u>	<u> </u>	-		<del> </del>	<b> </b>			┧┝				
CUSTOME SCALE	R		N.,						-	-	<del> </del>			<u> </u>	┨├─			_	
VEHICLE			<del>  </del>				<u> </u>		-		├				<u> </u>		l	Щ.,	
SCALE RACK						1	_		<u> </u>				······			Notify when	y Director o ready for n	f Weights ar etesting:	nd Measures
PRESCRIPTI	ION		<b>-</b>				1		-						┌┐	*For	Customer U	se" sian rea	uired on or near
SCALE Hopper/Bate	h l		-							•						а соп	nputing cust	omer scale.	
TANK SCAL PLATFORM				$\dashv$	$\dashv$					<u> </u>	,					Cust- acces	omer scale ssible.	required i	must be easily
SCALE MISC.				_		$\dashv$	_				` \		···		ļ	Price	sions must	be posted	on every pump
SCALE PETROLEU	м				$\parallel$								<u> </u>			or dis	penser.		
PUMPS WEIGHTS			-		$-\parallel$			_		_						Secu applia	rity seals ed on	on all app	roved devices
LINEAR				-		4		_		_			``-,-,			Produ	ict used in	testing as	shown on this
MEASURE LINEAR				-		_		_		_						instru	was returner cted by ope	t to proper s rator.	storage tank, as
DEVICE TIMING				$\dashv$	-#	_				$\dashv$			· · · · · · · · · · · · · · · · · · ·		المراجع والمعارجة	,			
DEVICE VEHICLE			_	$\dashv$	∦	$\dashv$	$\dashv$				_		·		305	<u> </u>	ALL CAL	S PUMF	Terror estate
TANK METE LIQUID MEA					┈	_	_				_				DEC	T.	TEC!!	1.	CD.
DEVICE TAXI			_	-+	-#		$\dashv$								REGU		<del></del>	DIEȘEL	1
METER															GRA PREM			KERO	
				THIS A	ABOV	E DA	TE. FA	LURE	TO			GRAND TOTAL			NOL			<u> </u>	
				PAY P CIVIL I	Romp	TLYN	AY RE	SULT	IN A		-		ļ		MAIL TO	145 P	'aul Rd, Bid	g 2	hts & Measures
	0									MAKE	E CHE	CK PAYABLE	TO: County of Mo	nroe - Director of F	inance	Roch	ester, New	York 14524	
REMARKS:			<i>f</i>	(_(	إخرار	(6)	J	.,		nS,	žλ	Hior	)						
<u> Lel</u>	1 4	P			1-1C	(,) {	ÇÜ(	4		C.J	M	int.	1.ven	400 MY	19614	<del></del>	Du		···········
1116	Action	i siki		;	1	EM	5	7	iti	4		16546	d an	1 ( ± \ \	4.5	<u> </u>	- Ol r	- ( )	·····
	CON C	(4	< 37,	) (	csy	*(	1),	, /	~	A.	· <u>†</u>	arions	<u> </u>	re ov	<u> </u>	10 m	1405		
<u></u>	xer ch	aig.	e .	£00	ijίζ,	J	ħ	*** '1 *	ÝĐ	c Ly		<del></del>	(dil) val	list	act.	<i>``</i> √		N/P)	
	havin	<u>4</u>					<del></del>	_	,		·	· · · · · · · · · · · · · · · · · · ·		2025	\$ 1. Table 1		<u>\_\</u>	11, 1 I	
CKNOWLEDGE	<u> </u>			<del>-</del> :-							-	INSPI	CTOR:						
	·-···-		. 14 <u>- 14</u>	.sa-(j.)	i pinet	÷							1-14	mt//co	rye	11	41///	Mar	, [
It is the use	er's respon	sibility	to m	nainta	ain th	ne a	ccura	acv c	of all	weid	hine	and me	asuring device	es. All devices		oto-t	at zaza .		<u> </u>

displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device, which will be used commercially. All standards used are traceable to the national standards at NIST.

WHITE - DEPARTMENT'S COPY

**CANARY - INVOICE** 

PINK - OFFICE COPY

**GOLDENROD - CUSTOMER'S COPY** 

### Case 7:23-cv-00558 Monroe County Weights & Weastires

145 Paul Road - Building 2 Rochester, New York 14624 Phone: (585) 753-7933

Page 332 of 675	
-----------------	--

Report #		<u> </u>	
Page	_ of	_	
Over Cha	rge Refu	ind Policy P	osted
			~~
Y	es 🗖	No 🖂	

Acknowledged By:

Inspector(s):

Date:

Firm:

Town/City:

Address:

### Case 7:23-cv. 00558 Weathroe County Weights & Weathres

P	ag	e	33	3	O	f (	ô	75
	3							

Report #
Page of
<u> </u>
Over Charge Refund Policy Posted
Yes No

wn/City:					Yes	No 🗂
Item	Qty.	UPC	Area	Offered Price	Reg.	Error
 : · · · ·						
						, .
		:				
					:	
				÷:		
				:		
		<u> </u>				
			<del> </del>			
	-:					
		<u> </u>				
			+	<u> </u>		
			<del> </del>		<del>                                     </del>	
					<u> </u>	
			<u> </u>			

Acknowledged By: Inspector(s):

### Case 7:23-cv-00558 Monroe County Weights Wind 21/15/25

145 Paul Road - Building 2 Rochester, New York 14624 Phone: (585) 753-7933

Page :	334 o	f 675
--------	-------	-------

Kep	OIL#	<u> </u>	
Pag	e of		
	· <del></del>		
Ove	r Charge Refi	und Policy Posted	1
	-	•	_
	Yes 🖂	No 🗔	
Ove	r Charge Ren Yes □	und Policy Posted No	

Firm:
Address:
Town/City:

Date:

Acknowledged By: Inspector(s):

### Case 7:23-cv-00558 MMH County Weights Electron County Weights

145 Paul Road - Building 2 Rochester, New York 14624 Phone: (585) 753-7933

Page	332	Of	6	70
raye	333	UI	U	' -

Report #	
Page of	
Over Charge Re	fund Policy Posted
Yes	No 🗖

Acknowledged By: Inspector(s):

St. Lawrence County



Penalty #20230802

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

August 4, 2023

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 8/3/23

Evidence has been submitted to this office indicating that on the dates of August 3, 2023, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000,00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$750.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

### 

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 345-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Seanner Accuracy Inspection Report Dated 8/3/23

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

# St. Lawrence County

of	Cas	1 - Stem Priced.	S-CV-	005	8-F	M	3	Do	┼─	her	t 9	·	6	File	ed (	01/3	15/2	25	Р	age 3	B8 c	of 675		
Page /	Casaria Junes - 888 - 30000 34,7184	13669 SA-SE	Αυ . Α		A. (1977)				ma394400												<i>\</i>			
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	REPORT	37 Monston NY	od.	\$10000000	Kellarks	Setather	Set of Section		いたいとう	72.20	E Service Comments of the Comm							and the second s	4		106 Hours Scours		, tank	" Lexanger
NSUMER AFFAIRS / WEIGHTS AND St., Canton, NY 13617 / 315-379-9734	∑Y INSPECTION ☐ Scauuer Accuracy	310 State Mohier		(C	rnee rnee	-	7	<b>*****</b>	29.0	<b>†</b>	0.50											Velcter fer-ex		Inspector:
FFAIRS/ ,NY 1361	LACCURAC	70.		Retail Price	1.85 S#		_	1.35 5#	650 SH	¥30 8 ¥	ুকু											3 7		
JMER A Canton	INER A		Waiver	f Price	1 ×	>	3-		7	>	<b>~</b>										COMMENTS:			
r of const 44 Park St.,	CING / SCAN	23666	Item Pricing [Waiver	Lot # Not	377C £ 11CC																COMIN		7	1
DEPARTMENT O	ITEM PRICIN	なっているから		ANGELINE MARKET	7639700212	74600 1024x		26200 00012	92269 4050c	72705 13752	2840c 01356								The state of the s	Total Violations:		Sign? YES SA NO Sign? YES SA NO SIGN.	The state of the s	SA TAN
DATE: 8 /3 /24		Business Name / Address: Dollar General	ANNA CONTRACTOR OF THE CONTRAC	Stock Keeping Unit Item, Brand, Size	"Lack stan Schaperer		H/Short DLE Sporting		s Corr brace	6 STS Deuge-shange	" Feer Your	· '-	6	10.	1).	.2	7.5	14.	15. Alt de retende (confessione en estados de desentantes escalares de la confessione en la confessione en la confe			Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	;	Acknowledged by:  rev 150504  X  C



## Department of Weights and Measure

Monroe County, New York

Adam J. Bello County Executive

Jeffrey D. Berl
Director

### LETTER OF PENALTY

07/14/2023

Dollar General #08814 525 Titus Ave Irondequoit, NY 14617

Report # A 10860 Amount Due: \$1350.00

Dear Sir/Madam,

After a price accuracy inspection based on a complaint, evidence has been submitted indicating that on **06-29-2023**, inspectors from this Department visited your establishment and found the following violations of NYS Ag. & Mkts. Law, Article 16 Sections 197-B Retail Pricing Accuracy, 87% accuracy (\$300) 6 items missing retail price (\$150), eight large overcharges (\$800) and missing post of over charge refund policy (\$100).

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Monroe to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$1350 is received at this office within 21 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in a formal letter. Such a request must be received at this office within 21days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Monroe County Attorney's Office, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Director of Finance, County of Monroe. If you want to arrange payment or have any question in reference to this penalty, please contact me at Office: 585-753-7933 or Cell: 585-683-1727.

Sincerely,

Jeffrey D. Berl,

Director

Enclosed: Copy of reports.

145 Paul Road, Building 2, • Rochester, New York 14624 (585) 753-7933 • fax: (585) 753-7485 • jberl@monroecounty.gov

23-cvores and of the complete state of the c 145 Paul Road, Bidg 2, Rochester, New York 14624 □ RETEST REQUIRED Telephone: 585-753-7933 STORE NO COS SIL FIRM MAIN CONTACT ADDRESS E-MAIL ADDRESS TOWN/CITY □ DRUG HARDWARE PRICE ACCURACY □ BAKERY ☐ FISH/BUTCHER ☐ FOOD STORE/DELI SUPERMARKET □ PROCESS/WARE/MANUF. OTHER I FUEL OIL DEALER VARIETY GAS STATION/STORE DAS STATION Devices listed below require repair or adjustment. **FEES** VISUAL INSPECTION DEVICE TEST DEVICE OJA Serial No. Manuf. Model No. TOTAL NO TOTAL TYPE AMOUNT NO. COMPUTING SCALE PRE - PACK SCALE CUSTOMER SCALE Notify Director of Weights and Measures VEHICLE SCALE when ready for relesting. RACK "For Customer Use" sign required on or near METER a computing customer scale. PRESCRIPTION SCALE Customer scale required must be easily Hopper/Batch TANK SCALE accessible. **PLATFORM** Price signs must be posted on every pump SCALE or dispenser. MISC. SCALE Security seals on all approved devices PETROLEUM applied on **PUMPS** Product used in testing as shown on this WEIGHTS form was returned to proper storage tank, as LINEAR instructed by operator. MEASURE LINEAR DEVICE TIMING **GALLONS PUMPED** DEVICE VEHICLE TANK METER DIESEL REGULAR LIQUID MEAS. MID DEVICE **KERO** GRADE PREMIUM METER NOLEAD GRAND THIS AMOUNT PAYABLE IN 30 DAYS TOTAL MAIL TO: Monroe County Dept of Weights & Measures FROM ABOVE DATE, FAILURE TO 145 Paul Rd, Bldg 2 PAY PROMPTLY MAY RESULT IN A Rochester, New York 14624 CIVIL FINE. MAKE CHECK PAYABLE TO: County of Monroe - Director of Finance INSPECTOR: ACKNOWLEDGED BY: It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. All devices must start at zero and all indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device, which will be used commercially. All standards used are traceable to the national standards at NIST. GOLDENROD - CUSTOMER'S COPY PINK - OFFICE COPY CANARY - INVOICE WHITE - DEPARTMENT'S COPY

CONFIDENTIAL

Case 7:23-cv-00558-PMbnrdeoCounty Weights & Page 341 of 675

Date: Firm: DOWAR GENERAL

145 Paul Road - Building 2 #o8814 Rochester, New York 14624 Phone: (585) 753-7933 Report # # 1086 8 Page \_\_\_\_\_ of \_\_\_\_\_

Address: 525 TITUS AVE Town/City: IRONDE QUIT NY. 14617

Over Charge Refund Policy Posted

Yes  $\square$ No DE

					Offered		
	Item	Qty.	UPC	Area	Price	Reg.	Error
1	CLOROX 3002 DISINFORTING Cheener	. 9	44600080338	16	\$4.25	\$5.50	+61.25
2	RICET CHER	7			#3.85	¥ 3.85	
3	B Acar CH=DDAOL	3			150	\$4.50	
4	capi crunch	24			Gr 3-75	\$ 3.75	
5	RED BARON PIZZA	14			St 5,95	\$5.95	
6	Pearl Milling complete Butternil	k 18'	30000653005	4	\$ 2.85	A=3.10	+.25
7	Shuggle pods	5		,	at 4.00	\$4.00	
8	Ne BAKE ODED	8			# 3.3°	<b>4</b> 3.30	
9	RC cola	14			01.95	de 1.95	
10	MONSTOR CAN	29			or 2.40	0 J. 40	
11	PAPPER plates	12			¥ 3.50	350	
12	TACL KILCHEN BAGS	7			\$5.25	F5.25	
13	DAWN 30.702	8			\$5.85	\$5.85	
14	Copper Mast	6		-	os 1.00	J. CO	
15	GAIN PODS	J			or 15.85	¥15.95	
16	OXY CLARMON	5			&5.W	G-5.00	
17	SAAGHETT 105 MERTEAUS	32-			# 1.45	145	
18	STRUE TOP	9			W3.00	¥ 3.0°5	
19	MAC + CHOESE	11			\$ 1.35	1.35	
20	welch's grape	14			# 3.00	# 3- UN	
21	MACKEREL	8			\$ 2.00	# 2.0V	
22	Coxe 1 11tea	24			Ot 1.75	1.75	
23	Utz CarolnaStil	8	41785351463	TAG ONG PLAC	3,003.50	# 3.50	1.50
24	ORTO	28		7.5	4.85	4.85	
25	V8	4			a 4.25	or 4.25	
	<u> </u>	· 1/2	*· · · · · · · · · · · · · · · · · · ·			<u> </u>	<del></del>

Acknowledged By:

Inspector(s): MILLMAN | GEORGE

### Case 7:23-cv-00558-PMonroe cuminty Weights & Measures Page 342 of 675

6/29/23

145 Paul Road - Building 2 Rochester, New York 14624 Report # A 10860 Page 2 of 4

Firm: DOWAR GENERAL #08814 Address: 525 TITUS AVE.

Phone: (585) 753-7933

Over Charge Refund Policy Posted No 🔼

Yes 🗖

Town/City: FLONDEROF N.Y. 14617

Item	Qty.	UPC	Area	Offered Price	Reg.	Error
Rice Krispes TREATS	6			\$3.50	<b>6</b> 3.50	
Ced Go Squeez	9	89000001163	\$6	d2-95	or 3.05	+.5
CESAR DIG FUDD	<u>'</u> /0	23100122878	16	ar <sub>1.35</sub>	\$ 2.00	F.65
CHE WASH	3		1	\$6.50	ax 6.50	
CED BURB	3			11.50	at 11.50	
TUFF BUNE DUG	4			#4.50	44.00	
TIDY CHTS LITTER	ĺ			\$6.50	deg. 50	
Purint Dec	1			OK 6.75	OS 6-75	
CAT FOUD CAN	30			et_95	\$ 95	
ICAS SLUFT	5			\$ 1.25	\$ 1.25	
Baurous Utensil	15			\$1.00	of I.ou	
HARASO WATERMELEN	,			er 2.75	# 2-75	
DUNKIN HAZELALA	6			or 9.95	Ur 9.95	
MINI DENMY	10			a 2.50	0r2.50	
HOT SHOT FOGGER	25			7.50	\$7.50	
FOIL SHEETS	38			1.00	\$ 1.00	
CHESTER'S REPORT	18			1.00	M/w	
girm nearwest	76			\$ 1.00	4 1. 40	
BBQCHPS	7			W 2-95	\$ 2.95	
SHOE CACES	8			2.00	£ 2.00	
Bounty	10			# 6-25	#6.25	
Super Sou Xer	3			ar 10-06	\$ 10.00	
Spider-man ARMBADS	29			ar 3.00	ar 3.00	
Spray Batter	18			at 1.00	at 1.00	
JOREH FUEL	4			FIF-W	418.W	
Acknowledged By:	<del>56</del> )		-	Inspector(s):	MICEMAN /	pronoé/AGA

### Case 7:23-cv-00558-PMHroe County Weights & Wedstwes

#08814

6/29/23 Date:

145 Paul Road - Building 2 Rochester, New York 14624

Report # 4 1086 6
Page 3 of 4

Page 343 of 675

Firm: DOWAR GENERAL Address: 525 Thus AVE.

Phone: (585) 753-7933

Over Charge Refund Policy Posted

Veg - No Yes No No Town/City: IRONDEROIT N.4. 14617

	Item	Qty.	UPC	Area	Offered Price	Reg.	Error
1	Slim Jim	8			Ot 1.50	at 1.50	
2	Pringles SNACK	31			# 1.75	#1.75	
i	IRON CADDY	3			\$ 7.50	ø 7.50	
4	MUSUN RIDGE	Į			05.W	45.00	
5	HUGGIES DIAPER	2			#27·W	#27.00	
6	G10CS P33	3			\$5.0V	\$ 5.00	
7	Socks	10			45.W	5.cv	
8	LEGO CITY	5			\$ 3.50	45.51	
9	PAWT BRUSHED	3	672125054413	20	₩ 5,35	# 5.50	12/5
10	SOCOON BALL	6			Ør 12.ω	# 12.00	
11	ELMERS SCHOOL GLUE	5	26000182164	20	\$ 7.00	8.W	4 X 1.00
12	WALKIT TACKIT	Ų			A 7.50	# 7.50	
13	Dunbell	10			* 8.01	arg.as	
14	SAUNA SOUT	8	672125067628	20	12.95	12.75	-4.20
15	JACK SIEN	6			<b>4</b> 3.50	\$ 3.50	
16	Silver Cuttery	7	81741061877	21	\$ 3.50	# 5.00	+1.50
17	CAKE PAN	4			JE 6.00	# 6-00	
18	PARTY BAS	4			01,00	OK 1.00	
19	TABLE COURS	8			of 3.50	# 7.50	
20	cups	6			1.00	# 1.00	
21	BIC GEL-OCITY	49	7033020(330	END CAP	\$ 2.00	ox 2.50	+5.50
22	BAGY TOY	2			or 6.00	OR 6.00	
23	HAROLES ANDER	13			\$ 3.50	dr 3.50	
24	Pamperes	3			Odr 11-00	# 11.00	
25	S THON BTS	2			#9.00	Gt9.00	
	Acknowledged By:	Ha		- , ,	Inspector(s):	41	- lecen-

Acknowledged By:

Inspector(s): MILLMAN/GEORGE /AGENT

### Case 7:23-cv-00558-PMMonroec@ountty3Weights &OMteasores Page 344 of 675

Date: 6/29/23
Firm: Dollar GENERAL #08814

145 Paul Road - Building 2 Rochester, New York 14624 Phone: (585) 753-7933 Report # 4 1086 0
Page 4 of 4

Firm: DOLLAR GENERAL #08814
Address: 525 TITUS AVG.
Town/City: #PONDEROIT NA. 14617

Phone: (585) 753-7933 ○○○

Over Charge Refund Policy Posted
Yes No

	Item	Qty.	UPC	Area	Offered Price	Reg.	Error
1	BRIOTS	2			# 8.50	OF 8.50	
2	USIRÉLESS GEAR	2			1/6.00	9 16.00	
3	C BATTERY	2			dr 9.35	st 9.35	
4	KIT KAT TIAG	10	34600286702	FRONT	\$4.25	Gr4.95	#\$.70
5	Booy speay	2			of 3.35	CK 3.35	
6	MIRA CAX	3	41106820730	12	Ox 12.95	dt 14.68	+4 1.05
7	AIKA - SELYZER	4	16500583424	12	d≠-7,00	# 7.95	+15 .95
8	STACKETL 3	11	358286980081	12	\$4.95	\$ 5.00	+\$,05
9	GET INSOLES	4			\$6.75	\$6.75	
10	BUTT PASTE	5			ar 4.35	\$4.35	
11	BABY PACIFICAR	3			\$ 2.75	de 2.75	
12	PAW	18			SP 31.50	# 3.50	<
13	Boul Set	9			A (4.50	\$6.50	
14	JUT CRIAM Scriper	4			#3.50	\$ 3.50	
15	CONTAINER	9			ot 1.50	₫ 1.50	
16	PUFFS	( <sub>e</sub>			a 6.15	€ 6.15	
17	SHOWER HOUX	4			\$ 9.00	7.W	
18	coffee one	9			1.00	Ø 1.00	
19	Clear plac	3			ar 9.95	\$ 9.95	
20	TAMPAX Pearl	5			\$ 8.50	\$ 8.50	
21	Hells tooth pass	<del>6</del> 5			es 6.00	ar 6.00	
22	PANHENE	4			# 6.00	ar 6.00	
23	Depends	8			dt 15.65	Ot 15.65	
24	COCONUT GRIJA OU	3			#2.35	W 2.35	
25	EYE LASHES	19			ot 2.w	r <sub>a-w</sub>	
	Acknowledged By:	(bb)					SEORGE AGO

beneval

Address: S

Town/City: Ironde yuout

DoddfinBauldSogd - Pullding 215/25 Rochester, New York 14624 Phone: (585) 753-7933

Page 345 of 675

Over Charge Refund Policy Poster No DX Yes 🗖

COPY

SOmy

COPY

DOLLAR GENERAL STORE #08814 IRONDEQUOIT, NY 585-504-1416

ASKILLS LONG BRUSH 672125054413
PEARL MILLING BTRM 030000653005 E
KIT KAT MINIATURES 034000226702 E
SAUNA SUII 672125067628
BIC GELOCITY 2P FA 070339201330
ELMERS SCHOOL GLUE 026000182164
CESAR SC CH CA BR 023100122878
ALKA SLIZR PL C C 016500583424
GOGO SOZ APPLE SAU 890000001103 E
CLOROX BATH CLNR 3 044609080338
MIRALAX-14 DOSE 041100820730
STACKER 3 EFFERV C 368286980081
36- SILVER CUTLERY 081741001877
SUBTOTAL SUBTOTAL Taxi TOTAL SOLE

5.50 S 3.10 S 4.95 S 12.500 S 12.500 S 5.00 S

ABORTED

CUSTOMER DIDN'T WANT

REVIEWED, BY / DATE

MANAGER APPROVAL

CC

CASHIER SIGNATURE 2023-06-29 09:28:20 08814 02

8201

DG\_WOLF\_0009738 CONFIDENTIAL



St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

November 3, 2022

### RETURN RECEIPT REQUESTED

Dollar General Store #9558 Attn: Store Manager 7669 State Highway 68 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 10/25/22

Evidence has been submitted to this office indicating that on the date of October 25, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$1500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 13617 Phone: 315-379-9734 Fax: 315-379-9077

Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 10/25/22

ce: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

Page / of

Case 7:23-cv-00558

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

DATE: (1) 05 /24

PRICE CODE: SR - Shelf Priced SA. - Sale Priced I - Hem Priced Cooke by 13669 ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT Toog skik History 68 44 Park St., Canton, NY 13617 / 315-379-9734 Scanner Accuracy ☑ Waiver Item Pricing Business Name / Address: Dilly Gondal Sty + 955 8

		Item Pricing Waiver	Waiver	fearcase				The state of the s	<b>/-0</b> 0
Stock Keeping Unit		Lot # Not	Price		Price	Retail Price Scanned	Appending descriptions of the property of the first of the property of the pro		<b> 55</b>
Mem, brand, bize	UPC Number	Size Priced	l Sign?	********	Price Code	Price	Remarks	÷	8-
1 6 10 m S . cm 2 model	とんとい マンマッケッ		>-	るよろなは	<u> </u>	625	Victoria	د	PM
2 Gife Shoor Courses	22000 29028		7	50 K	iż,	955	VICAGE		-
3. Sprite 12 Pack	4960 C210		7	1	t V	1	1. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	,,	7
A. Sugate Xt wet clear	37960 74471		, j			300	N. C. C. C. C.	1	900
	31655 (RC) 8		7		-	51.3	A Se Se Se Se Se Se Se Se Se Se Se Se Se		<del>un</del>
6 STS CHOSENCY PStrum	24500 30535		,>-	000	<b>1</b>	\$28	and the state of t	7	ent
1 R.K. Comogk	C1220 29355		. >			121.13	Company of the	our labour,	93
a Simmi Dean mach love	77900 70615		, ,	100	_	S. C		}	<mark>76</mark> ∜
6							Adda da		-
10.									<b>#10</b>
									<b>d~⊕</b>
12.									
13.									<del>72</del> !
. 5-									acstanna .
15.									Pa
	Total Violations:								ge 34
Ourselements Dales (The S. Connection of the S. Connection)		COMMENTS	ENTS:				Marine S 2 months of	# 7 7 7 TO THE TAXABLE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PROPERT	9 of
Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Sign?	VES EN NO			3	La tracking	4 Teres	d gy do the councy		675

Inspector: Anthony 374

Acknowledged by: rev 150904

. Review British



## Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

TT	•		
	- 41		
	•	٠,	

Firm 1/2 / / / / / / / / / / / / / / / / / /						
- 12/2/1/ Cyc. 41/2/27	Date // / / / / / / / / /					
Address 315 10 Ferry St.	Type Part and					
Town Psc (400 144 1/323	Price Log #					
Summary of Reports <u>536039</u> through						
Scanner Accuracy	Item Pricing					
A. Total Units	Total Units					
B. Total Under Prices	Units Passed N/A					
C. Total Correct	Units Failed					
D. Total Overpriced	Type of Inspection					
% Overpriced (d ÷ a) Sy 1/2 / Sy	☑ 1st Inspection					
Shelf Tag Violations	☐ 2nd Inspection					
% Overpriced (d ÷ a)  Shelf Tag Violations  Status of Inspection  ☐ Waiver Application  ☐ Status of Inspection ☐ Complaint						
	☐ Follow-up					
Scanner Accuracy 2 22 Mary - 184 IVE	<u></u>					
☐ Item Pricing	Other					
Violations were corrected during Inspection?	A violation that  At time of magazines					

CONFIDENTIAL

DG\_WOLF\_0011104



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1	1. 1. 1. 1. 1.	<u>.</u>		F 100	<u> </u>				1
2.			ļ						7.F
3		. <u></u> .		,-1 <u></u>		. i			J.
4.		7 19 8 8 - 8	132					1. 2	
<b>5.</b>									
6. / <u></u>		<u> </u>	, Yo					120	_ 4
7. 10 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 4. OU. 28								7
8. 6. 7. 1. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	4-7 My 2 8 W		<u>.</u>		1		<u> </u>		
9	April 1905 of the						ļ		Z
10.	1772 / 17					<u></u>			4 1
11. <u> </u>			<u> </u>		<u></u>				. 1
12. 77				_	-		_		12
13. 77.		2.7	1 2	<u>.</u>		<u>.</u>		2.2	
14.	10.77		ļ						11
15.	67.94.7720			1.4		7.7			100
16.	7.	<u> </u>				-	<u> </u>	<u></u>	1
		: : .		<u> </u>			ļ		1
18.	7.422 27	1000	7 500				_		
TOTAL					Total				1/3
UNITS					Number			. *	

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_

Inspector



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

					1 .				61 16
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 d. 1 de la 1	and the second second	<i>2</i> 77						~ .	
2.							·		
3. ( ) ( ) // ( )		57.							, <sub>ga</sub> , stand
4.									1
5.					ļ		- 14 - 27	1.	
6.	A Jak								*
7. 1. 10. 30. 1	· · · · · · · · · · · · · · · · · · ·				ļ			ļ	
8. The French Control of the Control									4/
<b>9.</b> G. (1) (1) (1)	<u> </u>								
10.	A Some Particle	223	7/53					,	
11.		:	ļ						Gert 1
12.	14900 t				ļ			27	
13.		777	W/y y						2010
14.									2
15.	94735713 <u>83</u> 5			-					·· 
16.		TV 3 E	<u></u>					-	
<b>17.</b> A formation of the second secon					<u> </u>	<u> </u>		-	
18.	1700 9	<u> </u>		<u> </u>				1	<u> </u>
TOTAL UNITS					Total Number	<del></del>		· · · · · ·	<u> </u> .
			····						1 : 1
المنظم والمنظم المنظم >والمنظم والمنظم المنظم الم			· ·	Salah Salah	4. A	17/66	To part of	Sec. 177	1.00

Page \_\_\_\_\_ of \_\_\_\_



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad	<u></u>	Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1.	200 40,22								<u> </u>
2, 2	13/11 <u>. (X 5</u> )			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					-:. 
3.									2
<b>4.</b> ***** * * * * * * * * * * * * * * * *	10 × 10 × 10	+ +9	82.						
<b>5.</b> • • • • • • • • • • • • • •	I the second	. <u></u> 						<i>7</i> 7.	•
6.			14						
7.		*							
8. 11 4/ 3 1/	141 447							Juli Y	-
9. 14 11/6 A 14 19	3770414	1 15 1 14 1 1	1114					1971	
10. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. T. Mark 2017							,	
11. (1.5) (1	12 to 12 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2								
<b>12.</b> (1. 14)	2 0 10009	0.5.2	27.5						1-1
13.									100
14.	2337: 2000						ļ 		j
<b>15.</b>	1977 Sp. 63	St. Buch						1	= · · ·
<b>16.</b> 1 % (1) 7 (2) (4) (4) (1) (4)	46, 904, 1	10 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	c ž ·						
17. A. A. L. L. A. L. A. L. A. L. A. L. A. L. A. L. A. L. A. L. L. A. L. L. A. L. L. A. L. L. A. L. L. A. L. L. L. A. L. L. L. L. L. L. L. L. L. L. L. L. L.			725					5	
<b>18.</b> (1.17) (2.17)		j 93	2 7 m					. 7	21.5
TOTAL					Total			<u> </u>	
UNITS				٨	lumber		ak T	1	Ž.
7									

/	A Bearing	
Acknowledged by	•	Inspector

Page \_\_\_\_\_ of \_\_\_\_



Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Price Shelf Sale Ad			Price		Shelf			
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1.									
2.									
3,									
4.									
5.									
6.									
7.									
8.				:					
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.				***.					
17.									
18.									The same of the sa
TOTAL UNITS					Total				
UNITS				<u> </u>	 lumber				·
Acknowledged by	· ·		 In	spector			•••••••••••••••••••••••••••••••••••••••		
Page of									

DG\_WOLF\_0011376 CONFIDENTIAL



### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

|--|

Firm	Date					
Address	Гуре					
Town	Price Log #					
Summary of Reports through						
Scanner Accuracy	Item Pricing					
A. Total Units	Total Units					
B. Total Under Prices	Units Passed					
C. Total Correct	Units Failed					
D. Total Overpriced	Type of Inspection					
% Overpriced (d ÷ a)	1st Inspection					
Shelf Tag Violations	☐ 2nd inspection					
Status of Inspection	Complaint					
☐ Waiver Application	☐ Follow-up					
☐ Scanner Accuracy	☐ Other —					
☐ Item Pricing						
Violations were corrected during Inspection? ☐ Yes ☐ N	0					
REMARKS						
	:					
Acknowledged	Inspector					
Actuidationaged	•					



### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310



Firm A STORE	Date 5 (1) 2025
Address	Туре
Town	Price Log #
Land Market Mark	
Summary of Reports 22 (42 through	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B, Total Under Prices	Units Passed N/A
C. Total Correct ( or or	Units Failed
D. Total Overpriced ∮ , 4/⊖	Type of Inspection
% Overpriced (d ÷ a) ィッタ ミルガ	ist Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	─ ☐ Complaint
☐ Waiver Application	☐ Follow-up
☑ Scanner Accuracy	
	☐ Other
☐ Item Pricing	
No. 17 No	
Violations were corrected during Inspection? ☐ Yes ☐ N	
REMARKS - Control Violations	
C (Sag sign of Detail Co. Vite (San Only)	
(Jaco) Wats(O)	The second secon
Acknowledged Teanette Rotlowski	Inspector



Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Varlety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1. Joeklinks Thes	028420712976		-						
2 July Oble 205 mil	1749 00000 9 <b>63</b> 2								1,
3. And Bur Fire Same	.87309610672					-	:		3.
4. Constand Case Light Pan	161660320632					<u> </u>	  -		4
4. Song ford East Light Pan 5. Handruge, Holper	1110000417517	2.25	1.85			<u> </u>	<u> </u>	.40	·** · · · · · · · · · · · · · · · · · ·
6.				ļ				<u> </u>	<u></u>
7.							ļ		
8.		_			ļ				
9,				<u> </u>					
10.									
11,			<u> </u>	<u> </u>			ļ		
12.			!					<u>.</u>	
13.		/				-	ļ		
14.		(				ļ	-		
15.							ļ	-	
16.		_	-						
17.									
18.							<u> </u>		
TOTAL					Tota	1	<u>.</u>	,4ô	
UNITS					Number			1	<i>I</i>
Ween Rusco I	anette				1/1	المستعدد والمستعدد			
Acknowledged by	TRIFILOUOSK	.i	Ī	inspector	•		7		



### ERIE COUNTY BUREAU OF WEIGHTS AND MEASURES

2380 Clinton Street, Cheektowaga, New York 14227 (716) 825-1310 Fax (716) 823-7686

### CIVIL PENALTY

ISSUED: July 2, 2020

1st Inspection

INSPECTION DATE: 6/26/20

REPORT: LL30691 PENALTY #: IP-12806

Dollar General #14978 122 South Main Street Holland, NY 14080

Evidence submitted in the report noted above indicates that the following violations have been recorded as follows:

### ERIE COUNTY LOCAL LAW NO. 7 (1997)

I	Section 9 - Scanner Accuracy	2	violation(s):	Penalty:	\$100.00
2	Section 14 - Shelf Tags	0	violation(s):	Penalty;	\$ 0.00
3	Section 10.g.v.— Failure to correct Super Refund item — PD564413	0	violation(s):	Penalty:	\$ 0.00

Under Section 181.17 an action is hereby commenced against you by the County of Erie to recover a civil penalty pursuant to Section 39/40.

- 1		Y	r	
	Total Penalty Amount:	\$100.00	Payable by:	7/31/20

If such amount is received and the objectionable conditions are remedied, the payment will be accepted as full settlement. The payment will not be considered as an admission of guilt.

You may request an informal hearing by contacting this office within 15 days of the issue date. At this hearing you will be able to present any evidence which may exonerate your firm against these charges. Failure to pay this civil penalty will result in this case being turned over to the County Attorney. They will be authorized to recover the full statutory amount as well as all costs associated with the collection.

PAYABLE TO:

Erie County Comptrollers (WM)

(Check or money order)

REMIT TO:

Erie County Bureau of Weights & Measures

2380 Clinton Street

Buffalo, New York 14227

To pay online by credit card, please visit www.eric.gov/dpw/wm.asp

IN ORDER TO BE PROPERLY CREDITED YOU MUST INCLUDE THE PENALTY # LISTED ABOVE

Very truly yours,

Paula A. Trimper

Director

Erie County Bureau of Weights & Measures



### ERIE COUNTY BUREAU OF WEIGHTS AND MEASURES

2380 Clinton Street, Cheektowaga, New York 14227 (716) 825-1310 Fax (716) 823-7686

### CIVIL PENALTY

ISSUED: July 2, 2020

1st Inspection

INSPECTION DATE: 6/26/20

REPORT: LL30691 PENALTY #: IP-12806

Dollar General #14978 122 South Main Street Holland, NY 14080

Evidence submitted in the report noted above indicates that the following violations have been recorded as follows:

### ERIE COUNTY LOCAL LAW NO. 7 (1997)

I	Section 9 - Scanner Accuracy	2	violation(s):	Penalty:	\$100.00
2	Section 14 - Shelf Tags	0	violation(s):	Penalty:	\$ 0.00
3	Section 10.g.v Failure to correct Super Refund item - PD564413	0	violation(s):	Penalty:	\$ 0.00

Under Section 181.17 an action is hereby commenced against you by the County of Erie to recover a civil penalty pursuant to Section 39/40.

<u> </u>	£100 00	D 1.1. L	5/21/00	
Total I charty Amount.	2100.00	Payable by:	7/31/20	

If such amount is received and the objectionable conditions are remedied, the payment will be accepted as full settlement. The payment will not be considered as an admission of guilt.

You may request an informal hearing by contacting this office within 15 days of the issue date. At this hearing you will be able to present any evidence which may exonerate your firm against these charges. Failure to pay this civil penalty will result in this case being turned over to the County Attorney. They will be authorized to recover the full statutory amount as well as all costs associated with the collection.

PAYABLE TO:

Erie County Comptrollers (WM)

(Check or money order)

REMIT TO:

Erie County Bureau of Weights & Measures

2380 Clinton Street

Buffalo, New York 14227

To pay online by credit card, please visit www.erie.gov/dpw/wm.asp

IN ORDER TO BE PROPERLY CREDITED YOU MUST INCLUDE THE PENALTY # LISTED ABOVE

Very truly yours,

Paula A. Trimper

Director

Erie County Bureau of Weights & Measures

### Bureau of Weights & Measures

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Date
Address	Туре
Town	Price Log #
Summary of reports State of through	
Scanner Accuracy	Item Pricing
A. Total Units	
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced ( ( )	Type of Inspection
% Overpriced (d ÷ a)	
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	—————————————————————————————————————
Scanner Accuracy	Other
☐ Item Pricing	
Violations were Corrected During Inspection	
Ashire Allen	
cknowledged	Inspector



#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 -(716) 825-1310

Stock Keeping Unit	UPC Price		Shelf	Sale	Ad	Price			Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under		Over	Tag
16 10064 12 1000	63.78097 WAL	7.50	7.00					30	<b>-</b>
2. 1		(0.5C	(x, y)					,S()	
3.									
4,	-								
5,									
6.									
7.									
8.									
9.									
10.									
11.			, , ,						
12.									
13.				·					
14.									
15.								*****	
16.									
17.								:	
18.									
OTAL			I	To	tal			20	
JNITS				Numb		0	· ·		75

12 Marie	1/12/2		er Korana	
Acknowledged by	The state of the s	Inspector		
:				

DG\_WOLF\_0031659

CONFIDENTIAL





#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC	Price	Shelf	Sale	Ad		Price		Shelf
item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1. Contolatory	649000081374								į
2. (10x 1/4/4/1/24) / 1/4/1/4	02154110X9213					The same of the sa			
3. Darry Hare Lating they	ON DOMES	and the second s							3
4 Nover Valley Vance Force	1074400 AO E					:			4
5. Min Das Black	110000000000000000000000000000000000000		V+\	2 K	<u>ه</u> ر				5
6 minuale Chance Ala	580039867-		Vx-	ri211	から				6
Z. HUMPHONDER WTONES	44304111132			•					
8 The Park Out - The dollo	10230 NSKVA	-							8
9. KAMINEN IT SO KETTER DAG	840633 119364	2.25	ĴΙΟ					ν· μ	-,, 200
10. Di Vesille Mill	MXN A) CSQNG	1.10	1.00					,]i	and the second
16 MANA CLOVED	12 AND ATABLE	1.00	90					4	and the state of t
12.									
13.	·								
14.									
15.									
16.		·· <u>·</u>		to the second of					
17.							· · · · · · · · · · · · · · · · · · ·	\	· · · · · · · · · · · · · · · · · · ·
18.		-						×	
TOTAL IA				То	tal		<u> </u>	,45	
UNITS				Numb		Õ	-	3	7
			( );		· · · · · · · · · · · · · · · · · · ·	:	······	•	<u>.</u>

Acknowledged by Inspector

### LL Terms



#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm Dollar General #10547   Date 2-26-2020							
Address 4 FTT TOTAL ASSENCE.	Туре						
Town 141219	Price Log #						
Summary of reportsthrough							
Scanner Accuracy	Item Pricing						
A. Total Units 200	Total Units / / /						
B. Total Under Prices (/)()	Units Passed ///						
C. Total Correct	Units Failed						
D. Total Overpriced 3453	Type of Inspection						
% Overpriced (d ÷ a) $98.7\%$   500 $1/2$	△ 1st Inspection (CA)						
Shelf Tag Violations	☐ 2nd Inspection						
Status of Inspection	☐ Complaint						
☐ Waiver Application	— — — — — — — — — — — — — — — — — — —						
Scanner Accuracy MANGUNG	□ Other						
☐ Item Pricing							
Violations were Corrected During Inspection   Yes	Î No						
£	. 140						
REMARKS:							
Acknowledged	Inspector /cos-						



#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227

(716) 825-1310

Firm 12 (Corrections	Date 2 3
Address 38 Coulows Fire	Type Departurent
Town 2 10 10 10 10 10 10 10 10 10 10 10 10 10	Price Log #
Summary of reports 3/3/5 through	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units / / /
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced 35/10/	Type of Inspection
% Overpriced (d ÷ a) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	) <b>口</b> 1st Inspection 入 <i>〇</i> 入 ()
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ Follow-up
☑ Scanner Accuracy (こん~(()()()()	Other
☐ Item Pricing	~. ·
Violations were Corrected During Inspection	⊋(No
REMARKS:  Y (Ch Salmel 1664)  Y (Cost Salmel 1664)  X (Cost Salmel 1664)  X (Cost Salmel 1664)  X (Cost Salmel 1664)  X (Cost Salmel 1664)	to Agation Milas Cholations.
Acknowledged	Inspector



S

#### **COUNTY OF ERIE**

#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

em, Brand, Size, Variety	Code  S 3 4 4 4 4 4 5 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	Scanned Color	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
13-12-17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	952 5577/6- 2 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	10			2 <u>)</u>				
3.63	034940N			AZ T	2 <b>)</b>		-		$\bigcirc$
16363 (165) 1945 134/27	<u> </u>			1	7				12°37
13.8/2.7		1 1,22 1, 1, 2,23						77	
	035/63/2 <b>3</b> 0		15/1		\$\frac{1}{2}\left(\frac{1}2\left(\frac{1}2\lef	<u>ا</u> ک			
Wek who court					)	,			3
	Q3/16/17/7/6				/				5+
	1975 A.	375	3.5				<u> </u>	900	1
213-ku 262-kar	7-17-1168/100								1
Comula paralet	845/904.6	1/14	.6/	$\pm i$		Ì			/-
Orinast (habs	07/5538/07/	12	1/6	2/5)	7 1	2/			8
	<u>-0.5117477</u>								1
2. Thes. in the factors.	6-7742703			٨					16
3Dresolation	5 75K37							j.	11
Corn Con Alland	717 2037 3	400		1 10 10	* 12-12 12-12 /	1640	3 - 3		
5/16-441 2056 V	14/70/7/65	150	(6)	00	25/ja	77	·		13
fransmal cotudi	1000 35777								11
ta, (cob)	35575								7.5-
Burgan in Al	7:57/000								
DTAL (			!	Tot	al	<u>i</u>	$\frac{1}{\sqrt{2}}$	(2)	
NITS				Numb		$\overline{A}$	· · ·	<u> </u>	14
			<u> </u>	- Turrib	υ( <u></u>	<u>.</u>		47	<u>* 20 .</u> }
		C		ار کار استان استان استان استان استان استان استان استان استان استان استان استان استان استان استان استان استان ا ما ما ما کار استان استان استان استان استان استان استان استان استان استان استان استان استان استان استان استان ا	1	/		/	
		•	<u> </u>		<u> </u>	/	- Are Park	-	
nowledged by			Inspe	ector			(	- <del>-</del>	N. T.
ge of									•



#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Piggra Allydra	5378101516	100		1 100	<i></i>				
28 Mary 18 8 3 5 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	73/9 <b>7</b> /1739			/1	7		-		
3. 1 1. Strat 3 24/6	305/777010	1/30		T (V		,			
4. Property Contract	CHRIMATERS.	1							
5. Flyma her topy	OFF FOR SPRO	(6	7 x L	100p	)	· · ·			5
6) 12 13 Tag ( 972) 2 57.	phar(143	1931	10	10 K	4//9				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
H. Hickory 114	-KERKE	3,50%	£., j		17				4.
8.571/ Achiele	258300R	N-0 2	3,35			-	, 5	1577	L
901-Kgp=6021/15	to granish	147		42/	Ĭ/ /	آيدگر ت			, Y
10.				/					
11.				<b></b>					
12.				,					
13.								]	
14.			·	·:					
15.									
16.									
<u>17.</u>	<u> </u>				<u>.</u> .				·····
18.								<u>;</u>	
TOTAL				То	tal	· - <del>-</del> · · · · · · · · · · · · · · · · · · ·	*;		, E ,
UNITS			····	_Numb	er	/^ <u>\</u>	, /	, ; ,	
					1	1/		27	
Acknowledged by Page of			Insp	éctor	·	7		7	



Page \_\_\_\_\_\_of \_\_\_\_

#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Price Under   Cor.   Ove			Shelf Tag
1. Salle gard & Local	11 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				11100	Olider	001,	Over	j
2. 12, 12, 11 y 19 19 11 11 11 11	05700AP4450	130 140	500					.5 <sub>7</sub> -	-1-
3. 12 2 12 12 12	1223 3474 15	15)						2. F p	
<u>4 </u>	7 7 19 800 8	<u> </u>	*********						
5. 16. C. 16. 16. 16. 16. 1	N. 05775 ZS47								77.
<u>6 </u>	81428 J. F.77					:			j.)
7	<u>. 1 - 11 70 41 . 41 . 4</u>	· · · · · · ·							7
8 <u> </u>	01-12044597								:5
9.	7-7- 129/149								Č.
10.	- y - , - , - , - , - , - , - , - , - ,								7
11.7. July 19 19 19 19 19 19 19 19 19 19 19 19 19	27323737637								X.
12. June 1042 11 11 11 11 11 11 11 11 11 11 11 11 11	01/1105 2200								9)
13.	<u> </u>	 							<u> </u>
14. j. j. j	821 - 22 428					_			10
5	<u> </u>								/.Z.
6.2	28 /2 28 27 27 27	za e e e	1 4					- /	*
17. 12. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.									13
8	All Lynn 1999								150
OTAL NITS/_2	·	. <del>.</del>		Tot	al			20	100
INITO				Numbi	er	2 P	,	-/	7.1

Acknowledged	l by	<u></u>	 Inspector	· · · · · · · · · · · · · · · · · · ·
Page	J-5)	of	<b>4</b> 9 . 21 ·	

DG\_WOLF\_0033108 CONFIDENTIAL



Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Date 27 A MA LOT LO						
Address	Туре						
Town	Price Log#						
Summary of reports <u>5 3 4 2 4 4 4 4 4 4 through</u> through	<i>:</i>						
Scanner Accuracy	Item Pricing						
A. Total Units	Total Units						
B. Total Under Prices	Units Passed						
C. Total Correct /デビ	Units Failed						
D. Total Overpriced 70	Type of Inspection						
% Overpriced (d ÷ a)	1st Inspection						
Shelf Tag Violations	☐ 2nd Inspection						
Status of Inspection	☐ Complaint						
☐ Waiver Application	☐ Follow-up						
☑ Scanner Accuracy	Other -						
☐ Item Pricing							
— tem riverg							
Violations were Corrected During Inspection	l´No						
REMARKS:							
newanns.							
and the second of the second o							
Acknowledged	Inspector						

DG\_WOLF\_0033109 CONFIDENTIAL



LL E

#### Bureau of Weights & Measures

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm 2 - 4 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	Date
Address	Туре
Town	Price Log #
<u> </u>	
Summary of reports 5 3/2/3/5 through E	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	
	9 ਨੂੰ Units Failed
D. Total Overpriced	70 Type of Inspection
% Overpriced (d ÷ a)	Z 1st Inspection == -
	☑ 2nd Inspection
Status of Inspection	
<b>1</b> ************************************	
2 Scanner Accuracy	196 to 1975 to
Titem Pricing	The state of the s
- tener cong	
Violations were Corrected During Inspection 🔻 🖵 Y	res 🖼 No
REMARKS:	
REMARKS:	
. · · · · · · · · · · · · · · · · · · ·	
	<u>।</u> संख्या



**S** 11 2 4 7 5

#### **COUNTY OF ERIE**

#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor	Over	Shelf Tag
1. 62	47. 7, 53					011001	007.	OYCI	í
2.1 1. C. Day	ささシンシこ パケ								* : * :
3.									
4	4.22/2011.03	 							
<b>5.</b> 100 /	677-56-767								, , ·
6-									
7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	(201901102)								
8. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11754.6 42								£4
9.	01312 120 2		7 . 3			100 1			
10.	19 15 22 880 2 22								
11.	1955 A. 2147 725	7 5	·2 3						
12	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		. 2					J561	_ 4494.4
13. 4 2 4 3 9	1181-6.753	200	21.79					25	
14. ( )	1. 14 J. 1 14 J.X						,		
15. 1									
16.	<u> </u>								F
17.	CATTURDED A S		1 1						<u> </u>
<b>18.</b>	24521750								·—•
TOTAL				То	tal	=127 : 2	75		9
UNITS //				Numb	oer	<u> </u>	1	ta	\$

Acknowledged by	Inspector	
Page of		

CONFIDENTIAL DG\_WOLF\_0033111

:



#### **Bureau of Welghts & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Date
Address	Type
Town	Price Log #
Summary of reports through	· · · · · · · · · · · · · · · · · · ·
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	Follow-up
Scanner Accuracy	☐ Other
☐ Item Pricing	
REMARKS:	□ No
Acknowledged )	Inspector



Page \_\_\_\_\_ of \_\_\_\_

 $\mathbf{S}$ 

#### **COUNTY OF ERIE**

#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Shelf		
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1. Hara E. Some Brown of	1.1.20.13	*	77 (2)					ĺ	
2. C - NA PV - + + 1 Water	1000 Y 1002 Y								1
3. 100 5 01 100	070 J. R. 1 11511 F								::::::::::::::::::::::::::::::::::::::
4. 1	5 / S								113
5.	KI KI K		. , , ,				÷,		
6.	Electric Distriction								1/2
7. 🗽									
8.						,	·		
9.		**********				, , , , , ,			
10.						•			
11.	<u> </u>								
12.									
13.									
14.		<u>-</u> <u>`</u> .							
15.			:						
16.									
17.							`		
18.		<u></u>						***	·
	]								
OTAL UNITS O				Tot	al			,	
JNITS 💢				Numb	1			· .	4



#### ERIE COUNTY BUREAU OF WEIGHTS AND MEASURES

2380 Clinton Street, Cheektowaga, New York 14227 (716) 825-1310 Fax (716) 823-7686

#### CIVIL PENALTY

ISSUED: March 2, 2020

Dollar General #13305 2750 Harlem Rd. Cheektowaga, NY 14225 1st Inspection

**INSPECTION DATE: 2/19/20** 

REPORT: LL30480

**PENALTY # IP-12474** 

Evidence submitted in the report noted above indicates that the following violations have been recorded as follows:

#### ERIE COUNTY LOCAL LAW NO. 7 (1997)

-a l	Section 9 - Scanner Accuracy	4	violation(s):	Penalty:	\$200.00
2	Section 14 - Shelf Tags	0	violation(s):	Penalty:	\$0.00
3	Section 10.G.5 Failure to Correct Super Refund item within 3 hours	0	violation(s):	Penalty:	\$0.00

Under Section 181.17 an action is hereby commenced against you by the County of Erie to recover a civil penalty pursuant to Section 39/40.

			,
Total Penalty Amount:	\$200.00	Payable by:	4/1/20

If such amount is received and the objectionable conditions are remedied, the payment will be accepted as full settlement. The payment will not be considered as an admission of guilt.

You may request an informal hearing by contacting this office within 15 days of the issue date. At this hearing you will be able to present any evidence which may exonerate your firm against these charges. Failure to pay this civil penalty will result in this case being turned over to the County Attorney. They will be authorized to recover the full statutory amount as well as all costs associated with the collection.

PAYABLE TO:

Eric County Comptrollers (WM)

(Check or money order)

REMIT TO:

Erie County Bureau of Weights & Measures

2380 Clinton Street

Buffalo, New York 14227

To pay online by credit card, please visit www.erie.gov/dpw/wm.asp

IN ORDER TO BE PROPERLY CREDITED YOU MUST INCLUDE THE <u>PENALTY #</u> LISTED ABOVE

Very truly yours,

Paula A. Trimper

Director

Erie County Bureau of Weights & Measures

## $\mathbf{L}\mathbf{L}^{-\frac{n}{2}}$

#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm 1 / / / / / / / / / / / / / / / / / /	Date 3-19-3020						
Address 1250 January 182	Туре						
Town Price Log #							
Summary of reports Salada through							
Scanner Accuracy	Item Pricing						
A. Total Units	○ Total Units						
B. Total Under Prices 👸 🕟 👝 💍	Units Passed						
C. Total Correct	Units Failed						
D. Total Overpriced The Control of t	Type of Inspection						
% Overpriced (d ÷ a)	j ■ 1st Inspection → → →						
Shelf Tag Violations	☐ 2nd Inspection						
Status of Inspection	Complaint						
☐ Waiver Application	☐ Follow-up						
☐ Scanner Accuracy (12) (2) (2) (2) (2)	Other						
☐ Item Pricing							
Violations were Corrected During Inspection 🚨 Yes	□ No						
REMARKS:							
	Parting MSglockions						
en en en en en en en en en en en en en e	+ 1 + \$ - 1 + 1 + 4 + 5						
	Mr. Land						
Acknowledged	Inspector						

10:15/12:00



 $\mathbf{S}$   $\mathbb{R}^{n}$ 

#### **COUNTY OF ERIE**

#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

(eeping Unit	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
rand, Size, Variety						:		5/0	
J Rose Sugar	*(3002) 11/01/01		<i>(2) (1) (2)</i>					7 -	
2 Buch Front	) 23 × 1× 170 27	<u> </u>	5.50					7.0	
	2012 5813 1 Aug	2.25	3 SO			<del></del>			
Marine Com									·····
							ļ		
			Ī						
		<del>                                     </del>		<del>                                     </del>					-
		1					<u> </u>		
				<u> </u>	<u> </u>	<del> </del>		<u> </u>	-
			<u> </u>		ļ <u> </u>			<u> </u>	
			\						
<u>,,</u>									
					1				
		_	-	<u> </u>					
							1		
			<del>-  </del>		<u> </u>			1	<del> </del>
					<del>                                     </del>		_		\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.
			1	<del><u>'</u></del>	otal _	( )	<u> </u>	*150	,
AL L/									
S				Nun	nber	0		6.7	



#### MARK C. POLONCARZ

COUNTY EXECUTIVE

WILLIAM E. GEARY, JR. DE COMMISSIONER

DEPARTMENT OF PUBLIC WORKS RATH BUILDING, ROOM 1400

TELEPHONE:716.858.8300 FAX: 716.858.8228

October 21, 2019

Reginald Sessum Store Manager Dollar General 2750 Harlem Rd. Cheektowaga, NY 14225

RE: Request for Exemption from Item Pricing/

Scanner Accuracy Local Law No. 7 (1997), Section 3

Our File No.: 28-20090066

Dear Mr. Sessum:

Thank you for your letter requesting an exemption from the item pricing requirements of Local Law No. 7 (1997) pursuant to Section 3a. Based upon your sworn statement, Local Law No. 7 (1997), Section 3, does presently apply at the referenced location. This location is exempt from placing individual item price tags on your commodities. All other provisions of Local Law No. 7 (1997) still apply and are subject to verification by our department.

Should this location hire more full-time employees (outside of your immediate family), you agree to notify us immediately in writing. If you have any questions or require additional information, please contact Paula A. Trimper, Director of the Erie County Bureau of Weights and Measures at (716) 825-1310.

**Effective:** 10/9/19

**Expires: 10/9/24** 

Please display this notice conspicuously with your other business licenses and permits.

Sincerely,

William E. Geary, Jr.

Commissioner of Public Works

WEG/skb

PC: Paula Trimper, Director, Erie County Bureau of Weights/Measures

V/Public Works/Highways - Main/General Administration/Exempt Letters/2019/nic's village deli inc 10-21-19.doc

LL ...

#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Date // _=
	Type
	Price Log #
Summary of reports <u>SEZZECZ</u> through	
Scanner Accuracy	Item Pricing
A. Total Units / 2007	Total Units
B. Total Under Prices 5 25 \$\frac{1}{22}	Units Passed
C. Total Correct 9 /	Units Failed
D. Total Overpriced 2525 7	Type of Inspection
% Overpriced (d ÷ a) 93 /	☐ 1st Inspection 2. U
Shelf Tag Violations 5 &	☐ 2nd Inspection
Status of Inspection	Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy	☐ Other
☐ Item Pricing	
REMARKS:	T No
Acknowledged	Inspector

CONFIDENTIAL



SIGH

#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor,	Over	Shelf Tag
<b>1.</b> 7 - 7	a711135 <u></u>	Ş				18.75			
2. 8 7	7 1725 22 24 3			<i>[14]</i>					
3. 1	145.255X	770	995			I st			
<u>4                                   </u>								<u> </u>	<del></del>
5.	195 10 302 182	erej j	440						
6. 12 4									
<u>7.                                    </u>	7 12 2 3 3 4 1 5 4 4 5 E					<u> </u>			-2
8. 7. /	(	35.	2.552			ļ 		z: 5	
9.		2.1	3,,125					- ;	
10.	, to 10 4 20//		2 95						
11.		375	<u> </u>					<u></u>	
12.	91. 2.								3
13	<u></u>								4
14.	<u> </u>								(*
15.	1/1 1 1/2 1/2								· · · · · · · · · · · · · · · · · · ·
16	S 343774 20			<u> </u>					7
<u>17. * - * * * * * * * * * * * * * * * * * </u>	S 11 THE VIVE THE					ļ <u>-</u>			Ä
18.		7						.25 V	
TOTAL				To	otal	5.75	- :	1253	-
UNITS /				Numi	ber	2		.7	1

Acknowledged by

Inspector

DG\_WOLF\_0033384 CONFIDENTIAL

Mark Poloncarz
Eric County Executive

Karen L. King, PhD Commissioner of Public Advocacy OFFICE OF PUBLIC ADVOCACY BUREAU OF WEIGHTS AND MEASURES **TELEPHONE:** (716) 825-1310 **FAX:** (716) 823-7686 **EMAIL:** Paula.Trimper@crie.gov

Page 379 of 675 Ripper (714)825-1310

Paula A. Trimper Director

To obtain a copy of Erie County's Local Law 7 (1997), please make your request on company letterhead or specify company name and address and mail to:

# ERIE COUNTY BUREAU OF WEIGHTS & MEASURES 2380 CLINTON STREET CHEEKTOWAGA, NEW YORK 14227

OR FAX YOUR REQUEST TO: 823-7686

Please write or fax only. Do not call

Your copy of Local Law 7 (1997) will be sent by US Postal Service

OR

You can access the law online by visiting www.erie.gov

Search: Local Law 7 (1997)

After you have reviewed the law, your questions and concerns will be handled through the Bureau of Weights and Measures



 $\mathbf{S}_{[n]}$ 

#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit Item, Brand, Size, Variety	UPC	Price	Shelf	Sale	Ad	Ī	Price	<u>.</u>	SI
	Code	Scanned	Price	Price	Price	Under		Over	Ta
<b>1.</b> The second	<u> </u>								
<b>2.</b>	The State of State of the			_		<u> </u>			
3. · · · · · · · · · · · · · · · · · · ·					<u>, , , , , , , , , , , , , , , , , , , </u>				
4. 1				<u>, , , , , , , , , , , , , , , , , , , </u>	·-			<u></u>	
5.									
S.	The transport of the second	···							
						<u> </u>			
					***************************************				
			-		<u> </u>			-	
D.									<u>`.</u>
,					_		-		<u>)</u> 
2.									· 
3.						_		_	
						_			
),									
					_				
TAL (_ NTS			_		Total				
		<u> </u>	····	Nun	nber				
				-				. <u>.</u> !	
owledged by	<del>-</del>		Inspe	ctor_			<del></del>		

CONFIDENTIAL



#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL

<del></del>	Date
Address	
Town	Туре
	Price Log #
Summary of Reports through	
Scanner Accuracy	
A. Total Units	Item Pricing
3. Total Under Prices	Total Units
	Units Passed
7. Total Correct	O Hallane ou i
J. Total Overpriced	Type of Inspection
6 Overpriced (d ÷ a)	
helf Tag Violations	☐ 1st Inspection
tatus of Inspection	☐ 2nd Inspection
	☐ Complaint
Waiver Application	<del></del>
Scanner Accuracy	☐ Follow-up
Item Pricing	☐ Other
ations were corrected during Inspection?   Yes	] No
MARKS	
•	
wledged	the control of the second of t





#### Bureau of Weights & Measures

2380 Clinton Street, Buffalo, NY 14227

	(/ )	3) 023-1310							
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. The state of th	25 125 (1.75								<u></u> .
<b>2.</b> (c.,			ing Turk in the					-	
<b>3.</b> (1997)	72 M 162								
	ere vagavite då gr	i Companya San	11, 50					رزندک	
<b>5.</b> (*) - (*) - (*) - (*) - (*)	4.1.034.12051.	910	4.25					3.5	<u> </u>
6. h ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	6224 Magazi				,				
7.	S. Markey S. Company	* j. j.							
8. L. Control & Land Control	maz darka Cir						·····		7
	91 Olan 7 kwa 1851						21 		- <del>-</del>
<b>10.</b> 25. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	77.47 <b>3</b> 7877. 8		* * :	* ;	200	N.			<u>S</u>
<b>11.</b> [[[]   []   []   []   []   []   []   [				'.	1				
12.			9. s.					. )	*****
13.									
14,	The state of the s								
15.		7 7	Same and the same of the same	"- Banks					
16.				)\$			1.00		
17,	· · · · · · · · · · · · · · · · · · ·								-
18.	,								
TOTAL					Total -			4 <u>†</u> e	-
UNITS				N	lumber				
				7 · .			į		

cknowledged by	Inspector	
	and the second second	

Page \_\_\_\_ of \_\_\_\_



# Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL .

Firm	Date
Address	Type :
Town	Price Log #
Summary of Reports through	- · · · · · · · · · · · · · · · · · · ·
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	
Status of Inspection	☐ Complaint
☐ Waiver Application	·
☐ Scanner Accuracy	☐ Follow-up
*	☐ Other
☐ Item Pricing	
Violations were corrected during Inspection?   Yes   N	io
REMARKS	
Acknowledged	Inspector

DOLLAR GENERAL STORE #08363 ALDEN, NY 716-431-4523

FINISH QUANTUM 37C 051700206131 12.50 S
DIET MTN DEW 200Z 012000001345 ECE 2.50 S
OTH BOTTLE DEP-.05 E/CE

ARTSKILLS HOLO LET 672125013601 3.00 S
SENTRY 2PK WIRED E 080068000099 5.50 S
RX ADV AB SHEER LR 888277718770 3.75
PETER PAN PB CREAM 045300000503 E 4.50
SUBTOTAL \$31.80
TAX1
TOTAL \$2.06 \$33.86 TÖTAL SALE \$33.86

ABORTED

SYSTEM ERROR

CCTV REVIEWED BY / DATE

MANAGER APPROVAL

47.2 Poly

CASHIER SIGNATURE 2023-09-19 11:20:29 08363 02

~ ·\$

3.4

6439

CONFIDENTIAL

St. Lawrence County

44 Park St. / Canton, NY 13617 / 315-379-9734



Penalty #20240306

March 28, 2024

#### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Reports dated 3/1/24 & 3/20/24

Evidence has been submitted to this office indicating that on the dates of March 1, 2024 and March 20, 2024, an inspector from this Bureau visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County

As a result of failing to achieve an average accuracy of 98%, with an average accuracy of 97.5%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

******	Case	7:23-	cv-0	055	8-	PΙν	<del>IH</del>		<b>D</b> 00	un	ien	* <u>9</u> 3	-6	F	ile	d <b>0</b> p	L/1	5/25	P	age_3	36 of 675
of	PRICE CODE: 533 - Shell Priced	1-18em Priced 1-18. AS - Safe Priced - AS	AD -Ad Priced	1		7	7	>	7				7								
0	2: SE -S	-1 -88	Ą.		diameter .															<b></b>	3 8
Page	raco a				***************************************															RCCC00000000	\$ C. C. C. C. C. C. C. C. C. C. C. C. C.
	PRIC				-															areas candidate	The state of the s
		2300			***************************************																
		5			Heatest 660000					÷χ									***************************************		7
		TO EX			Opposition of the last of the					XXX											300
RES	£	MORGISTOWN			Anna Anna Anna Anna Anna Anna Anna Anna					•										THE REAL PROPERTY.	Sette
ASU	ORI	1								123		5									2000
ME	REF	N			KS	Ų	Q.	Z	V	335	<b>1</b>	277.0	3	×						**************************************	200
AND 9734	ION uracy	Ì			Kemarks	ERROR	ERRIGE	ERRAR	ERRUR	OK-MSPECTER	ERROR	VISLATION	64. ROR	ERRIK							
TTS.	ECT) r Ace	( MAN)		-		eposterior in	-	,	4 <del>~~~~</del>	ļ	-	-	***************************************	CONTRACTOR OF THE PERSON OF TH	(CHEZZA)	<b></b>	7.07000000			-	
HC.	4SP)	7		Scanned	Frice	1.55	0.50	7.65	0.5.9	25.9	05.01	2.7	3.75	3.25							
St. Lawrence County INSUMER AFFAIRS / WENG St., Canton, NY 13617 / 315	INSPECTION ☐ Scanner Accuracy	STATE HEHMAY		Price S	Code	艾	778	ヹ゙゙゙゙゙゙゙゙゙゙゙゙゙゙	Š	200	S	5	2	N. N.	******			****		***	Ste While Reviews Inspection - 100 176015 Scarreto
MRS MRS	IRA( 'er	i		ail	_		1.00			£		25.5	<b></b>	_						-	13
enc VFF/ 1, NY	R ACCUR.	372	SCHOOL	2	Price	597		72	6	W	11.25	1	35%	272			are described.		-		
AWI ER / ntor	ER A		Vaiver	Price	Sign;	3	>~	>	5-	,	-<	>	<b>-</b>	>							NTS
E. Lasson	NN Sing	73.9%	ing W	# Not				********			-		<b>-</b>			-					COMMENTS:
St. Lawrence County DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617 / 315-379-9734	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	4	Item Pricing Waiver	Lot #1	Size Priced		-				-		<u> </u>								J 5
OF (	NG/	*	Tte:	Ä	S									<u> </u>						::	
TNI.		760		Water Branch	<b>.</b>	14160	50003	びかいこと	\ \	822%	63813	75.04	45474	SO						Total Violations:	
	Z	15/2			UPC Number	7-7-	3	a	100	8	_ ~3	1	3	69659						Viol	
PAR	ILE	W.			PCN	8	ű	8	.1	1 5/2	3	0	- Se.	0						Cotal	AES (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)
		B 20			_	000 H	76997	82529	\$1334	32.5.09	23960	3750	03084	Seeve							
		K						ı	Į	ļ	<b></b>	ļ			_						ible? iner Si ional?
		1-			***************************************	4£6.SE	CEN	100 m	10001	Cross	13/13	, , ,	011	157					***************************************		Availa k Scar Funct
77		dres		Unit	Size	16 30	12 A	625	0	183	3	A.G.	1	S							anner Chec anner
		/ Ad		Stock Keeping Unit	Hem, Brand, Size	3.34	37.28 V	6.70	×	Estilla Estilla	13	700	7	À,							ock Se r Price sek Se
7		ame		k Ke	m, br	181	¥ 00	7 11	1000	13/6	707	- A	1	35	2						Č E E
$\infty$		Z SS		Stoc	11e	Jin.	1	7 77	Poulling Cars	Bosse Out Wash Down	DATEST COESTIN SEVENE	CHSCASS BINGWINE 30	W. CHAM - CAUT	POLLHOUSE SANDWICH					******		e e Pr
DATE: \$ 120124		Business Name / Address: Duing Exmern L # 12686				SIM THE TALM FOURTSE	NECH TOP BONEN CHOWN DE	3 Mesure OH Summer of Sum	1	13.62	2	( F. S. )	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Tot		!					Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?
7C		Ã					- 2	<u> </u>	1.2	<u></u>	1		20	ا م	0	=	17		4 7	in a	U <b>∢</b> U

Inspector:

Acknowledged by:

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

44 Park St., Canton, NY 13617/315-379-9734

DATE: 3/1/34

CONFIDENTIAL

	ITEM PRICIN	G/S	CANN	ER AC	CUR	CYL	NSPEC	ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT		Ca	Ca
		Item I	☐ Item Pricing	Ø	X Waiver		Scanner Accuracy	Accuracy PRICE CODE: SHSheff Priced	E. SH. Sheff		ase
Business Name / Address: Dank Chilleton # 2268	のもしまがどうな	375		WAND AND CICE	STUTE	H		TO MOSSECTION OF	1 - frem Priced SA - Sale Priced		7:23
		I Ifcm I	2	Valver 3			ŀ		AD - Ad Priced	-CV-(	-cv-(
Stock Keeping Unit		Š	# Not	Price	Refail	Price	Scanned	<u> profesionenten in manuscriptor de la compositionenten in manuscriptor de la compositionenten de la compositionenten de la compositionenten de la compositionenten de la compositionenten de la compositionenten de la compositionente del compositionente de la compositionente de la compositionente de la compositionente de la compositionente de la compositionente de la compositionente de la compositionente de la compositionente de la compositionente de la compos</u>			and the
Item, Brand, Size	UPC Number	Size		Sign?		Code	Price	Remarks	-	5 <mark>5</mark> 6	<del>-</del>
0.10	4000 57477			4	4.25	£	4.95"	100 100 100 100 100 100 100 100 100 100		7	
	3840 7130z				38.5	3	3.28	ERR	)	/II I	<del>/                                      </del>
	19014 SOOF				S. C.		23.76	NOLATION	*****	7	
HF Rowe Joning	45958 97874			3.	×.65	表	5.20	********			TCT!
STARKET TOLHIEND	39NZ 0008				1.8.	SP	1.53	ERROK	>	urr	11111
CRUME ROCK BY SAW	\$03C 02W			-	30.00	3	25.7	ERROR	>	ien	en
TATIVE FORTH SHY IND	12.751 ocyas			>~	1.508	Ţ.	3.00	100 11 11 11 11 11 11 11 11 11 11 11 11		3	TO F
	POGS 92900			7	9.00	ħ	00 31	OX-CUSTOMER MOVED ITEM		5- <b>b</b>	-61
·					4.95	3	6.43	OK-INSPECTOR ENOUR		-	
10 Treat treatment				>-	7.75	ैं	7.35	UK-INSPECTOR ERROR			ila
										<del>u u</del>	n h
								**************************************		1/4	1/1
										3/4	5/2
										_	5 #
											Ph
	Total Violations:									ige sc	7F-2F
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	Sign? YES S NO S		COMMENTS:	SINS	5 7	1 15/9 E	WER RE	4 WOLATIONS FOUND - 96% ACCURACY	NA/ED	01 01 07 3	37 of 675
								ζ:			

Inspector: <



#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL Fig.

Firm	Date Syn Zhou Suac Si
Address	Type Price Least
Town 3	Price Log #
Summary of Reports through	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection //2. 1977 1987 1987
Shelf Tag Violations	D 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	
Scanner Accuracy	Follow-up
☐ Item Pricing	□ Other
- Refit Filding	
Violations were corrected during Inspection? ☐ Yes ☐ No	)
REMARKS	
The second of th	
And the second s	
Lance of the second sec	
Acknowledged R. burt Rly S.	Inspector



S

#### **COUNTY OF ERIE**

#### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
tem, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under		Over	Tag
		,					7		
Control of			- - - -				7	17	
• · · · · · · · · · · · · · · · · · · ·								:	/
<u> </u>									
							1		
				/					
									5
), — <sub>1,1</sub> — 1, — 1, — 1, — 1, — 1, — 1, — 1,	<u> </u>						······································		Ġ
1.									
2.									
3.									
4.						:			
5.	·								
6.				*	*** * **	T-4.			
7.									
8.									
OTAL NITS				Ν	Total – lumber	April 1987 Agricultural		<u></u>	·
								./	
ge of	+ P. Ly 82		Ins	spector			<u></u>		

CONFIDENTIAL

DG\_WOLF\_0041537



#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL 37

(716) 82	5-1310
1 That General # 10ab6 1	Date 10/16/03
12968 proin kd	Type  Dagas Typent
AKTUR NY 14001	Price Log #
Summary of Reports <u>\$ 37807</u> through	
Scanner Accuracy	Item Pricing
A. Total Units 分して	Total Units
B. Total Under Prices O. O	Units Passed
C. Total Correct	Units Failed A
D. Total Overpriced , 50	Type of Inspection
% Overpriced (d ÷ a) 99.5½, 5½	☐ 1st Inspection 4/35 = +7 +7 +7 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +
Shelf Tag Violations	☑ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ Follow-up
☑ Scanner Accuracy $\eta_{\lambda(\widehat{\Theta}R)} = t_{\lambda(\widehat{\Theta}R)} \vee \mathbb{E}[\widehat{\eta}_{\lambda}]$	☐ Other
☐ Item Pricing	
Violations were corrected during Inspection? ☐ Yes ☑ No	,
REMARKS	
Mence Cortest volid	was cited
Scanner Accorney	=97.5%

Acknowledged

Inspector IN 11 30



"S 37000

#### **COUNTY OF ERIE**

**Bureau of Weights & Measures** 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1. Jack Loks Thong Hot	02840071236 <b>5</b>								4
2. Dunny Bede and Corron			<u> </u>						
3. Potis Plas Lotion								_	2
4. Chipstick Mint 3 PK	305731344214		ļ	ļ					4
5. Extra Spring most Gum	0.22000017571	<u></u>	ļ						.0
6. maxwell thoose coffice	04300096481								0.0
7. Heartland Farms To proving s	841351198820			ļ <u>-</u>				· ·	Ţ.
8. Clover Valla Smedt Wheat		2.95	2.45					.SQ	
9. Coca Cola 1.5 Liter	049000055375	<del></del> -							
10. Frick Start Fruit Porch	012000110467						······································		i
11. Ligion Erentea Sinte	812000812754								10
12.				ļ					
13.		·							
14.					ļ 				
15.									
16.									
17.		·							
18.	·								
TOTAL UNITS					Total -	1	·· <del>-</del> ···		
				N	lumber	<u>, , , , , , , , , , , , , , , , , , , </u>		<u>:</u> 	
	Hallman	-				·····			
Acknowledged by			ln:	spector					

Page\_

Inspector

CONFIDENTIAL



St. Lawrence County

#### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

October 12, 2023

#### RETURN RECEIPT REQUESTED

Dollar General Store #16163 Attn: Store Manager 57 South Main Street Norwood, NY 13668

Re: Item Pricing/Scanner Accuracy Inspection Report dated 10/11/23

Evidence has been submitted to this office indicating that on the date of October 11, 2023, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Walver of the Item fricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy,

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected,
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

DATE: 10/11/23

# DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

44 Park St., Canton, NY 13617/315-379-9734

	Case 7:23	3-cv-0	255	8-F	MF	, and	D.	CII	me	n <u>t S</u>	23-6	<u></u>	E I	ed.	01,	15	25.		P.a	ge	39	3 of	675
Acknowledged by:	7. OCustomer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? CCustomer Price Check Scanner Functional?		(5.	14.	13.	)2.	5	0.						1		200	they Rostel Colors		Stock Keeping Unit		COMPRESSOR I VARIANCE CONTRACTOR TO THE STATE OF THE STAT	Harimore Name / Address.	- 675 □ <b>It</b> e
	YES NO O	Total Violations:													3000 51123	1200 21620	29000 01534	UPC Number			W. W. C. C. C. C. C. C. C. C. C. C. C. C. C.	1	
	COMMENTS:	*													~		~~	Size Priced Sign?	Lot # Not Price	Item Pricing   Waiver	1		n Pricing
	Sample of the same	,													H> 45.75	12 01		*********	Refail Price Scanned	ini) coentis		in gove.	Waiver 🗌
Inspector:	2 Villa Research														10 10 10 10 10 10 10 10 10 10 10 10 10 1	Ž,	Ž,		Scanned		ار توازمند ا		Scannor Accuracy
		f											7777/00			DOTO		Remarks	MANAGEMENT OF THE CONTROL OF THE CON				
	**Statement				<b>DIRECTION</b>									es en como de la como	· ·		5	-			AP - Ad Priced	I - Rem Priesd	PRICE CODE: SII - Sheff Priced
										<u> </u>	<u> </u>					4	1	1+	200720		•	_	



#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

I	,]	[]
_	4	_

Firm	Date
Address	Гуре
Town F	Price Log #
Summary of Reports through	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	1st Inspection
Shelf Tag Violations	_ ☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ Foilow-up
☐ Scanner Accuracy	
☐ Item Pricing	☐ Other
Violations were corrected during Inspection? ☐ Yes ☐ No	
REMARKS	
- Annual Control of the Control of t	
La constant of the constant of	
Acknowledged	Inspector



Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

1.	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
2. 3. 4. 5. 6. 7. 8.									
3. 4. 5. 6. 7. 8. 9.								!	
4. 5. 6. 7. 8. 9.									
5. 6. 7. 8.				i					
6. 7. 8. 9.									; <del>-</del>
7. 8. 9.									
9.									
9.	_								
				***					
10.									·
11.									
12.									
13.				·					
14.									,
15.									***
16.									
7.									
18.									
OTAL A					Total		·		
NITS				N	umber				
			-10-						
knowledged by									

DG\_WOLF\_0041849 CONFIDENTIAL



#### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL T

μ.	
Firm : 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (	Date Annual Control of the Control o
Address  Fig. 7. Fig. Academic State of the control	Type
Town	Price Log #
Summary of Reports through	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
P. Tetol Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	
☐ Waiver Application	☐ Complaint
☐ Scanner Accuracy	☐ Follow-up
	☐ Other
☐ Item Pricing	
Violations were corrected during Inspection? ☐ Yes ☐ No	
REMARKS	
Lingua Sura Brace Commencer Commence	
Acknowledged Inspector	
,	



S

### **COUNTY OF ERIE**

### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad	L	Price		Shelf
tem, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1. 5. 5									4
<u>, 10</u>	35 Hu 4700			ļ <u>.</u>		<u> </u>			1
5									
<u>2,                                      </u>			ļ <u>.</u>						- 4
3					ļ				:
3 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	2 114. 2 2.33		ļ	<u> </u>	<u> </u>	ļ		<u> </u>	1
4.		•						İ	Δ,
7	Commission Commission				<u> </u>				:
5. 6. 35 A A A A A A A A A A A A A A A A A A	2751 JULI			İ					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						•		
6. 1 <u> </u>					i			Ì	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				<del>                                     </del>	-				
7.	Egg Assa District	67.5						1,65	
	·	<u>.</u>				<del>                                     </del>			
<b>3.</b> (3. 8) <u>11. 80, 13. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14</u>	. 7. 047.430192								
									····
3.						ļ <b>!</b>			
10.	·····								
-	toma								
1.				_					
1 <b>2.</b>	The state of the s								
۷.		a	· ·						
3.		The same							
4.			7000	,,,					
				· · · ·			<b>_</b> -		
5.					Marian Maria				
6.									
		·							
7.								N. Arres	
						1			
8.									Take in
				· · · · · ·	T-4-1	<u>1</u>	'		
OTAL					Total				
NITS				N	umber				
<del></del>		<u></u>			-111001				
									_
Marka Shierdo	E. C.			7 -					
mowledged by			<del> </del>	pector		·			

CONFIDENTIAL



### COUNTY OF ERIE

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL yy

Firm	Land to	Date // // // // // // // // // // // // //
Address	Leading in	Type
Town T	1/2/2/2	Price Log #
Summary of Reports	∠ through	
Scanner A	Accuracy	Item Pricing
A. Total Units		Total Units
B. Total Under Prices		Units Passed
C. Total Correct		Units Failed
D. Total Overpriced		Type of Inspection
% Overpriced (d ÷ a)	·	☐ 1st Inspection
Shelf Tag Violations	·	
Status of Inspection		☐ Complaint
☐ Waiver Application		
Scanner Accuracy	June 18 St	Follow-up
☐ Item Pricing		Other
Violations were corrected during I	nspection?	
ncknowledged		Inspector
<del>-</del>	•	inspector



S

### **COUNTY OF ERIE**

### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
<b>1.</b>	A								i
<b>2.</b>									
3.									
4.								<u> </u>	
5.									
6.	<u>/ / / / / / / / / / / / / / / / / / / </u>			· · ·					
		,		<u> </u>					
* *				m/ f					<u></u>
8.		<u>-</u>							
9,	· .								<u></u>
10.		<u></u>							
11.									ļ
12.						. `			
13.							<u></u>		
14	to the second second second second second second second second second second second second second second second			*					
15.			Trans.						
16.					**************************************				
17.	W					·.			
18.							,	1	
TOTAL .					. Total	,		e *	
UNITS		·····			lumber	e 11. 1			
Marines DV			G.	د درمند	iso / h	17		uf.	. :
cknowledged by			_	spector			-		

CONFIDENTIAL

### COUNTY OF ERIE

Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

_	-	-
•		
-		_

Firm	Date							
Address	Туре							
Town	Price Log #							
Summary of Reports through								
Scanner Accuracy	Item Pricing							
A, Total Units	Total Units							
B. Total Under Prices	Units Passed							
C. Total Correct	Units Failed							
D. Total Overpriced	Type of Inspection:							
% Overpriced (d ÷ a)	1st Inspection (78)							
Shelf Tag Violations	☐ 2nd Inspection							
Status of Inspection	Complaint ———							
☐ Waiver Application	☐ Follow-up							
Scanner Accuracy	☐ Other ———							
☐ Item Pricing								
Violations were corrected during Inspection?   Yes [	☐ No							
REMARKS								
Acknowledged	Inspector							



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
The second secon	LLIBERTH DE								Nogery .
2		<del>,,,,,,</del> ,,							S
<b>3.</b>									1.27 2.7
4.						<u></u>			
5.		, i	1 1 1 1 1 1 1						
6.	٠.	·		ş					
7.									
8.	N						······································		
9.	The state of the s								
10.	`*	<u> </u>							
11.		No.							
12.		Í	100						
13.				4.		:			
14.				·.	i naga				
15.		•••••			,	100			:
16.									
17.								The state of the s	No. 10
18.									The same of the sa
TOTAL UNITS					Total				
UNITS				N	lumber			w.,	2.
Acknowledged by			in	spector					
Page of									



### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 26, 2024

### RETURN RECEIPT REQUESTED

Dollar General Store #10656 Attn: Store Manager 124 West Main Street Gouverneur, NY 13642

Re: Item Pricing/Scanner Accuracy Inspection Reports dated 2/7/24 & 2/22/24

Evidence has been submitted to this office indicating that on the dates of February 7, 2024 & February 22, 2024, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: ......
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)
- F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$1000.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment

Page 404 of 675 Business Name / Address: 124.48

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

# 44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

☐ Item Pricing

Waiver Scanner Accuracy

124 W MAIN ST. CONVERNEUR NJ 13642

		ltem P	ricing	Item Pricing   Waiver	Ř.			one, and the properties of the construction of		ľ
Stock Keeping Unit		Lot	Lot # Not	Price	Retail	Price	TO)		<u></u>	-
Come () Want	19767 19110C	Siec	1 11000	Ø 5.			3 2		$\leq$	8
CARRIA THEY EARCE	782010			<	45	=	グイング	15 15 15 15 15 15 15 15 15 15 15 15 15 1	7	. !
MI DEN LIVE WIRE 200	12000 81131			<b>→</b> .	250		2.75		<u> </u>	( A
XIM YOUNG SONT XINDS	16200 19370		. Drates	~~ <b>e</b> C_	2.75		12.CZ	VOLATION	-	1.3
MT DEW BATH RIAST	12000 13027			~-< <u>-</u>	215		シグで	WOCATION	Ļ.	17.
MT DEW CODE RED	2			****	HS 105.C	Œ	2.75	Modifica		12
. BODY ARMUR STRANDANDER	58176 00206			~	247	Ž.	1.50	WOLATION		1.5
12 325 420 431/21/4 7000 0009 3				in the	6.00	53	5.00	COLUMN TO		1
· CLD DEWEY ASSAURD POR	32878 23945			¥	6-50	45	4,00	EREGR	7	t
10 VIRAGE DE SOMER GEL	01220 19992			×	25.7	15#	6.50	EREOF	7	1
"HEBD COME BRAGN OF	90679 CCUIS			*<	7.45 54	152	6.53	CREOR		1
32.	i						ORANGE VIEWAGO			ŧ
13.					•		scauterotes.			E
14.					***********				ļ	1
жинин үчүн жайман каламдан жайман жайман жайман жайман жайман жайман жайман жайман жайман жайман жайман жайман										R
	Total Violations:				<u> </u>					# : <i>&gt;</i> ***
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?	? YES ⊠ NO □	Q	MMO	COMMENTS:	NP	Sign L	VIOLATIONS RE	2 MOLATIONS FUND - 95 % ACCURACY	0	
Acknowledged by:							Inspec	ector: 822 = 377		
100000	27	-								

SA - Suin Priced AD - Ad Priced

PRICE CODE: 5H - Shell Priced 1 - Item Prices

Page 405 of 675 Business Name / Address: DOLLAR CLUBAL # 10656

St. Lawrence County

DATE: 2/7/24

## DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

Item Pricing

Waiver Waiver

Scanner Accuracy

124 W MANO ST

PRICE CODE: 5H - Shall Priced SA - Sale Priced I - Item Priced



Penalty #20240205

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

February 26, 2024

### RETURN RECEIPT REQUESTED

Dollar General Store #9558 Attn: Store Manager 7669 State Highway 68 Ogdensburg, NY 13669

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/21/24

Evidence has been submitted to this office indicating that on the date of February 21, 2024, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale........
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Page 407 of 675 

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

44 Park St., Canton, NY 13617/315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

Mem Pricing

Maiver Scanner Accuracy

# 9558, 7669 STATE KNOWN SO DEDEASBURG NY

		Item Pricing Waiver	G.				
Stock Keeping Unit	***************************************	Lot # Not Price	e Retail	Price Sca	Scanned	THE RESERVE OF THE PROPERTY OF	
Item, Brand, Size	UPC Number	Size Priced Sign?	.? Price	Code	Price	Remarks	· 
1. MINI SHIPS BYOK SNALKS	E1600 000Am	~	2.50	754	2.95	VIOLATION	<
- Raeses PIECES	! 3	~	1.25	45	1.00	. DO DK-INSPECTOR ERROR	-#-
DD CHAMELING CRAZY	8/334 00966	~<	8.75	43.5	6.50	KAROR	7
コヤ イガイ のが エザ・	1 ( ;		2.75	715#	3.00	MOJAKON	5
3 CHINS AND FRANCES SIZE	44000 22338		y, 65	\$ 541	4.95	WOURT. ON	-
& GLADE DIO BURSUY JC	46500 030K3		6.00	\$ 2 2 X	a5.4	ERROR	Z
DELLIE MICROLISER	82369 30150	~	200	15#	60.3	ON - INSPECTOR ERROR	
- STS M WIGHER D RZR	24500 30673	~	3.00	2 SH	25.4	OU-CUSTOMER MOVED ITEM	-
3 WIN GOOMMES IT ISAH .	71164 30111	~	5.50	145	76.4	ERROR	₹
10 SKYN DRUINAL 12 COURT	70907 27312	~	7.5	7.50SH	56.3	ERROR	<
" BULLUPS 45T JUMBO 804	310000 51358	X	12:23 12:43	3 54	11.50	2000	
2.3		and the control of th					
13.			<del>4/11411)</del>				a
4			<b>*****</b>				oudnoin
			onadastii sii				
	Total Violations:		**************************************				Tw
		COMMENTS:		7 (h/h):	ren Re	15" WAIVER RENIEWIAL INKRECTION- 100 ITEMS SCAME	Scanne
Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign?	SE SE		W	1/10	(may my	how your Found - 97 % ACCHEACY	
Customer rrice Check Schines Functional?		Comment of the second s	Sendles	/42 M	NUST BE	BE IN OPERATION IN DATER TO DECENT A WANTER	OWER

Tev 150904

Acknowledged by:

inspector:

PRICE CODE: SH-SheffPriced

SA - Sale Priced AD - Ad Priced

I - Ktem Priced



Acknowledged

### COUNTY OF ERIE

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

(110)	050-1010
Plans	Date
cidruss .	Type
own y was seen a let a l	Pres Log ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
ymmary of Reports through	na <i>lii</i> ***
Scanner Accuracy	Item Pricing
A. Tota Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of inspection
% Overpriced (d + a)	To 1st Inspection (C.C.)
Shelf Tag Violations	C) 2nd inspection
Status of Inspection	Complaint
☐ Walver Application	☐ Follow-up
** Scanner Accuracy   - 1   1   1   1   1   1   1   1   1	
	C) Other
() Item Pricing	
Violations were corrected during Inspection? ☐ Yes 〔	Ŭ №o
REMARKS	
\$ * * * * * * * * * * * * * * * * * * *	

CONFIDENTIAL DG\_WOLF\_0043032

inspector

St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

January 10, 2024

### RETURN RECEIPT REQUESTED

Dollar General Store #22686 Attn: Store Manager 3712 State Highway 37 Ogdensburg, NY 13669

Penalty #20240102

RECEIVED JAN 22 2024 BUSINESS LAW GROUP

Re: Item Pricing/Scanner Accuracy Inspection Report dated 1/5/24

Evidence has been submitted to this office indicating that on the dates of January 5, 2024, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

> "Section Seven: Waiver of the item pricing requirement for certain stores WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

### 

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & MeasurestConstance Milabs 40 Park Street Canton, NY 13047 Phone: 315-379-9774 Fax: 315-379-9077

Email: Adamsimmons'a stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 1/5/24

cc: Dollar General Corp., Atm: Legal Dept., 100 Mission Ridge, Goodleusville, TN 37072

Page 411 of 675

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES 44 Park St., Canton, NY 13617/315-379-9734

St. Lawrence County

Acknowledged by:	7:  O Customer Price Check Scanner Available?  Approved Customer Price Check Scanner Sign? YES X  C Customer Price Check Scanner Functional?  YES X  O Customer Price Check Scanner Functional?	3-cv-0	О	8-PN	1H	De		0 STOVERES SHUSSLIN CIEPE 138 20	MENT PLYTHING FORE 30001	1 TAMERIAN SCOTTE TEG	NILL CHOCKESS IN USSE 72089	5 SWEET SMUS KINS FLAX 77533	54100		THE THERE IMPAIN 78000	ROGY PROBLEM 18094		Stock Keeping Unit		4 Business Name / Address: LOUAR CE		67	
		Total Violations:						10070	7034	23099	<i>604</i> 13	1366	98661	55,210	12146	00579	Size	10.1	Item P	CENTRAL IF		Item Pricing	PKICING/S
	COMMENTS:	A DIVINITION OF THE PARTY OF TH						~~~~~	*** \$5°	-درَ	-e-	~~	75	~		¥.	***************************************	# Not Price	Item Pricing  Waiver	サンスとどの			CANNER /
VV6.000.000.000.000.000.000.000.000.000.	3 1/16	S					_	100 S	3.35 5/1	4.5054	45 00 SH	2.78 84	3.50 54	2.35.5%	45 SCC	25.5%	Price	Refail Price		37/2		Waiver [	ACCURAC
Inspector:	LIGHT TION			****					800	5.00	5.50		V. X.	5.9.6	7.8%		e Price	x Scanned		STATE HUF 30		Scanner Accuracy	YINSPEC
	MAINER REMEMBLI MARKETION - 100 ITEMS SCANNED									OK-CUSTUMES MOVES ITEM	VISLATION	ERRUR	43208	Wat the		OK-10688 TOA BREOR	Remarks	CORRECT CONTRACTOR OF CONTRACT		9 3) Mades Toward NY	, AND		TIEM PRICING/SCANNER ACCURACY INSPECTION REPORT
	SCAMOLES	w		-				~	di-	; mg/mg-care	<u> </u>	i i i i i i i i i i i i i i i i i i i	t make	<u> </u>			1		AD - Ad Priced	SA - Sale Priced	1 - Item Fried	Observe the contract of	

rev 150904



### COUNTY OF ERIE

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

a Gari		٠.	1			
LL	-			`	:	
	-	-				

Firm	Inda
Address	Date
	Type
Town NAME OF THE PROPERTY OF T	Price Log #
Summary of Reports 121621 through	
dilough	<u>.                                    </u>
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed A. /A
C. Total Correct	1
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a) イ ルグブ。 ぐ ?	
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	
☐ Waiver Application	☐ Complaint
Scanner Accuracy	☐ Follow-up
☐ Item Pricing	☐ Other
iolations were corrected during Inspection?   Yes   N	lo.
REMARKS	
	7 - 10.3 - 1.1 L.C. SA -
Mariana Therastay	
knowledged	Inspector



 $S_{\text{res}}$ 

### **COUNTY OF ERIE**

### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad	T · ·	Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under		Over	Tag
1. Strandy 12/24	094 6007,473T	· .	$i_{\gamma}$	447	<u>Le \</u>				1
2.					"				
3.			•		··				
4.									
5.									· , ,,,
6.				-					
7.		_							
8.	· · · ·					_	<u>,                                    </u>		, <u> </u>
9.					_				
10.					·		···		
11.		<u> </u>	·			·.		-	
12.		·····							<del></del> -
13.		-				-		-	<del></del>
14.							``		
15.									
16.				-					· · ·
17.		<del></del>							
18.		i						ľ	
TOTAL 1			<u></u>		Total		<u>i</u>		
UNITS				Ŋu	↓ mber			.	:
		<del></del>	<del></del>	·					1

Acknowledged by

Inspector

Page \_\_\_\_\_ of \_\_\_\_\_



### COUNTY OF ERIE

### Bureau of Weights & Measures

LL

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Firm	Date
Address	Туре
Town	Price Log #
Summary of Reportsthrough	•
SCANNER ACCURACY	ITEM PRICING
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d+a)	1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	
☐ Waiver Application	Complaint
Scanner Accuracy	Follow-up
☐ Item Pricing	
Violations were corrected during Inspection?   Yes	
REMARKS:	
t	•••
Acknowledged	nspector



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1,									1
2.									155 144 144
3.						ļ			
<b>4.</b> + + + + + + + + + + + + + + + + + + +				:	7				
5.					į				
6.			127						
7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	y y								7
<u> </u>	<u> </u>			······································	<b></b>				1
8.									
9.				<u> </u>	]				
10.	·		-						
11,				* .					
12.				<u> </u>					
13.								<u> </u>	
14.									
15.	• • • • • • • • • • • • • • • • • • • •		**	_					
16.					***				
								The Contract of the Contract o	
17.			•						<u> </u>
18.				<u> </u>		ļ		<u> </u>	ļ
TOTAL					Total	n	43		1
UNITS				Ν	lumber		:	, 30°	7
12/					į			. /	
cknowledged by			- 7 <u>-</u>	<i>77 :</i>	day'r	12 3	11/11	14.	

CONFIDENTIAL



### COUNTY OF ERIE

### Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

LL Physical

Firm Coursell Rolls	Date
Address Roll Advisor Sr	Type
Town /	Price Log #
Summary of Reports through	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	ight Inspection seeding
Shelf Tag Violations	
Status of Inspection	── ☐ Complaint
☐ Waiver Application	☐ Follow-up
Scanner Accuracy Assert to the first the second sec	☐ Other
☐ Item Pricing	
Violations were corrected during Inspection? ☐ Yes ☐ REMARKS	No A Jay A A Jay A
Barden	
	Jan Garage
Aċknoẃledged	Inspector



Erie County Executive

Karen L. King, PhD lommissioner of Public Advocacy

BUREAU OF WEIGHTS AND MEASURI FAX:

OFFICE OF PUBLIC ADVOCACY TELEPHONE: (716) 825-1310

FAX: (716) 823-7686 EMAIL: Paula.Trimper@eric.gov

Charles La Marca Director

Erie County Local Law 7 of 1997 (Section 7)

No store shall charge a retail price for any shop keeping item which exceeds the lowest of any item, shelf, sale or advertised price of such shop keeping item.

Price look-up systems <u>must</u> be programmed to charge the lowest of any advertised price without any intervention by a cashier.

2380 CLINTON STREET, BUFFALO, NEW YORK 14227-1734 WWW.ERIE.GOV



### COUNTY OF ERIE

### **Bureau of Weights & Measures**

2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

-	-	•
•		
<b>.</b>		- 4

Firm	Date
Address	Туре
Town	Price Log #
Summary of Reports through	
SCANNER ACCURACY	ITEM PRICING
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d÷a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	
☐ Waiver Application	Complaint
Scanner Accuracy	Follow-up
☐ Item Pricing	Other
Violations were corrected during Inspection? ☐ Yes ☐ No	0
REMARKS:	A Commence of the Commence of
	e e
	v <u></u>
	a water particular and the second sec



 $\mathbf{S}$ 

### **COUNTY OF ERIE**

Bureau of Weights & Measures 2380 Clinton Street, Buffalo, NY 14227 (716) 825-1310

ck Keeping Unit n, Brand, Size, Variety	UPC		Shelf	Sale	Ad		Shelf		
n, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Price Cor.	Over	Tag
		1.5							
									,
· · · · · · · · · · · · · · · · · · ·					,				<i>i</i>
									;
						<del>.</del> .			
					<u> </u>				
***************************************									
						· · · · · · · · · · · · · · · · · · ·	<u> </u>		,
									<u> </u>
,									
		"							
·				7					
		**************************************		:		••••••••••••••••••••••••••••••••••••••			
		<u></u>		:					
TAL IITS					Total -				
					iumber				

	* .	The Contract of the Contract o
nowledged by	 Inspector	

DG\_WOLF\_0043583 CONFIDENTIAL



Penalty #20240301

### St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

March 4, 2024

### RETURN RECEIPT REQUESTED

Dollar General Store #6066 Attn: Store Manager 232 North Main Street Massena, NY 13662

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/28/24

Evidence has been submitted to this office indicating that on the date of February 28, 2024, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale......
- D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed connuter price exceeds the retail price.

  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

### 

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs 44 Park Street

Canton, NY 13617 Phone; 315-379-9734 Fas: 315-379-9077

Email: Adamsinumons/a/stlawco.gov

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 2/28/24

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

9

Page

44 Park St., Canton, NY 13617/315-379-9734

Case	7:23	-çv-C	10558	3-P.	ИH		Do	¢uņ	ier	ıt 9	3-6	T	File	ed C	1/1	5/2	25	P	age 4	23 of 675
Case Case Have the Back Have t	1. Item Priced 2.	-CV-C	<u>'</u>				>													
CODE		⋖																		
PRICE												***********								
	1																			11 00 500000 500000000000000000000000000
	(4)			entranscommen		18			:											
	CHEI			#00/00000#0###########################		20							***************************************			,				
<del>,</del>					100	627.72		٠. م												
☐ Item Pricing ဩ Waiver ☐ Scanner Accuracy	1.16		rks	100 1 8 1 6 0 Kg	10111111111	2000 600 6000 C		1400	-											
Scanner Accuracy	JSDAV. MAIN ST. MARS END NY	į	Re narks	West Common	10/2			1000000	} <del> </del>							,				OMMENTS: 2th WALFACTOR'S FORMED INSPECTOR - 100 17
aner A	E E		Scanned Price	•	257	5.3		•												
Sca Sca	3		ice Sci de P	2 "		<b></b>		•				n) commen	-							S S S S S S S S S S S S S S S S S S S
i i	180		Retail Price Price Code	N		Ž a	ļ	15.00 15.00				-				 				
∑ Waiver	10.1		-		KK	3511	3		***************************************											ા ક
	33	Item Pricing Waiver	Price Sign?	>~	>	-كد		7"	-	Çecconomi					000000000000000000000000000000000000000		Googen	****	00 <b>20020</b> 000	COMMENTS:
ricing		ricing	# Not Priced		!   			 												NEW T
Item Pricing	100	Item l	Lot Size						~											
			<b></b>	<u> </u>	19	55	رسود الدي نو	~\ <u>\</u>											Total Violations:	□Ø□ 2 2 2
	7.50		UPC Number	3K 50	37219	53263	h1095	71813											Viola	
	3		UPC			00	, y	929										000000000000000000000000000000000000000	Total	NES VES VES VES VES VES VES VES VES VES V
	2077			78%		79100	57.647	20318												r Sign? al?
	Business Name / Address: Duning Contains # 6000	## A T T T T T T T T T T T T T T T T T T		H	LRYC VETTLE SELBITA	1348	11530	1.04 -										W SWARES		Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign? Customer Price Check Scanner Functional?
	dress	THE CORESCION	Unit Size	1 1	737	21845 16220 261 1246	7. LAVEN 968 - 166 SWELL	RESIDUSSIN DON MAY INT										Total Control of the		nner A Check inner Fi
	e/Ad		eeping rand,	2 176	SD.	(A) (A)	- 353 - 353	13.6										ATTOMATE (COLUMN)		eck Sea rr Price eck Sca
	Name		Stock Keeping Unit Item, Brand, Size	DR. PLANA MET	1.3	53	16.43	5510												rice Ch rice Ch
	689	TATAL SHIPPER	∞ <sup>™</sup>	24.0	× × × × × × × × × × × × × × × × × × ×	1	ig !	500										мостоящинести		omer P roved C omer P
	888			ş	141.25	<b>(</b>	-	~2				۰	6		.2	13.	₽.	15.		Cust Appu Cust

Inspector:

Acknowledged by: rev 150904

DATE: 2.10%/ 24

Penalty #20240302

St. Lawrence County

### DEPARTMENT OF WEIGHTS & MEASURES

Consumer Affairs

44 Park St. / Canton, NY 13617 / 315-379-9734

March 4, 2024

### RETURN RECEIPT REQUESTED

Dollar General Store #9559 Attn: Store Manager 2 Malby Avenue Massena, NY 13662

Re: Item Pricing/Scanner Accuracy Inspection Report dated 2/28/24

Evidence has been submitted to this office indicating that on the date of February 28, 2024, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: Waiver of the Item pricing requirement for certain stores which maintain a very high degree of computer assisted pricing accuracy.

- A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to: .....
  - 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.......
- **D**. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.
  - 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.
  - 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)
  - 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)
  - 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).
  - 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)

E. If a retail store fails to achieve a pricing accuracy level of ninety-five percent (95%) on two consecutive pricing accuracy inspections, on a sample of not less than one hundred nor more than two hundred stock keeping units, a penalty in the amount of two thousand dollars (\$2,000.00) will be assessed.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

### 

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, <u>payable to</u> the St. Lawrence County Treasurer. Payment should be <u>mailed to</u> St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,

Adam R. Simmons

Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs

44 Park Street Canton, NY 43617 Phone: 315-379-9734 Fas: 315-379-9677

Email: Adamsimmonsuestlawco.gov

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 2/28/24

cc: Dollar General Corp., Ator. Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

### DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES St. Lawrence County

44 Park St., Canton, NY 13617/315-379-9734

	Case			<del>90</del>	<del>55</del> 6	<b>—</b>	₩H		Dσ	cur	ŋer	rt 9	<mark>β-0</mark>		File	d C	1/1	5/2	5	P	age 42	2 <mark>6</mark> o	f 675	•	
	f Priced	i - Item Priced Sale Priced	Priced				اد.	>	-	~,,	47		ļ	-	} 			-							
	PRICE CODE: SH. Shell Priced	f - Hem Priced SA - Sale Priced	AD - Ad Priced	***************************************	-		, , , , , , , , , , , , , , , , , , ,	e <sup>2</sup>								<b>30.9</b> 00.000.000	Track					Samores S.	المراقع والمراقع *************************************		
		13662							64 place (7610)				***************************************			**************************************		A TOTAL OF THE PROPERTY OF THE		A TO A COLUMN DE L		2th within personal modernoon - 100 17 East Scommed	VENTRONS FOUND - 97 73 ACCURACY		
ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT	Accuracy	C7981 YV 9455911		**************************************	Remarks	Version	WOLFTON	face	-	¢-common	16 A TON			papaens								Latel in will	J. Frederic	WANGE GRANTED	
INSPEC	[] Scanner Accuracy		Į.	Scannod	Price	55.5	21.00	3.18	000	16:25				* 20072								162 266	S. P. T. C. B. C.	3	
ACY		\$ \$		Drive	Code	750		135	<u> </u>	ş	ļ		<u> </u>									ing.		7	
CUR	🖄 Waiver	JUMBY AUE		Rotuil	Price	34 h	20.00	3	2.60	37.0	53											200	çn	100	
ER AC	Ĭ	N	Item Pricine [Waiver]	<u></u>	Sign?	À					· シー									4444882.000	***************************************	COMMENTS:			
ANN	icing	E. Grace	icine	# Not	Priced																	MMM			
S(5)	Item Pricing	155	Item Pa	104	Size			<b></b>		-			-				<u> </u>					ŭ			
EM PRICING		#700300	énceni		UPC Number	59.5	18038	19857	ı	`	13.CC										Total Violations:		VES NO O	Ĉ	
		LLAR G		-	OPC	28460	18750	0048C	32705	009 hh	19200										† O F				C
		Business Name / Address: Dolling Gowell # 9589		Stock Keeping Unit	Item, Brand, Size	LAY MALY CLASSIC 13 02	1252				170% C		9.8	1	10.	ŭ	13.	13.	14.	15.			Customer Price Check Scanner Available? Approved Customer Price Check Scanner Sign?	Customer Price Check Scanner Functional?	

Inspector:

DATE: 2 /38 /24



Office of the County Attorney

Meghan M. Manion County Afformes

January 18, 2024

Sent Via Regular Mail J. Hunter Bryson Law Office of Milberg, Coleman, Bryson, Phillips, and Grossman, PLCC 405 E 50th Street New York, NY 10022

Re: Response to Subpoena, Wolf, et al. v. Dolgen of New York, LLC

Mr. Bryson,

Enclosed please find the documents responsive to the Subpoena dated December 12, 2023.

Document Request No. 1:

Responsive documents attached.

Document Request No. 2:

Responsive documents attached.

If anything further is needed from the Office please do not hesitate to reach out.

Cheers,

Will Sawma, Esq.

Enc.

ACC 2816 (Rev.   02, 14) Subpos	cua to Produce Doctonicus, Information, or Objects or to I	Permit Juspection of Premises in a Civil Acrisa	(Page 2)
Civil Action No.			
	PROOF OF SE	NEW CE	
(4 hio	section should not be filed with the ever	Contens required by Fed, R. Che.	7. 45.}
Freceived this	subpoens for <i>(name of individual and title, it a</i>	nd	
on (date)			
(% I served the	e subpoena by delivering a copy to the nar	ned person as follows:	
		on (date)	
T Freturned t	he subpoena imexecuted because:		
	opoena was issued on behalf of the United c witness the fees for one day's attendance		
\$			
My fees are \$	for travel and \$	for services, for a total o	r\$ 0.00 .
I declare unde	r penalty of perjury that this information i	s true.	
Date:		Server's signature	
		surver s signature	
		Printed name and title	
		Server's address	

Additional information regarding attempted service, etc.:

AO 8814 (Rev. 0.213) Subpotent to Produce Documents, Information, or Objects or to Permit Inspection of Premises but Civil Action(Page 3)

### Medical Rule of their Concerns divise, (c), (d), (e), and (g) (Michiga 12/1/13)

### (c) Place of Compliance

(i) For a Trial, Hearing, or Deposition. A subpoeme may communical person to affend a reial, hearing, or deposition only as follows:

- (A) within 100 miles of where the person resides, is employed, or regularly transacts business in person; or
- (B) within the state where the person resides, is employed, or regularly transacts business in person, if the person
  - (i) is a party or a party's officer; or
- (ii) is commanded to attend a trial and would not incur substantial

### (2) For Other Discovery. A subpoena may command:

- (A) production of documents, electronically stored information, or langible things at a place within 100 miles of where the person resides, is couployed, or regularly transacts business in person; and
  - (B) inspection of premises at the premises to be inspected,

### (d) Protecting a Person Subject to a Subpocua; Enforcement.

(1) Avoiding Undue Burden or Expense; Sanctions. A party or attorney responsible for issuing and serving a subpoena must take reasonable steps to avoid imposing undue burden or expense on a person subject to the subpoena. The court for the district where compliance is required must enforce this duty and impose an appropriate sanction—which may include lost earnings and reasonable attorney's fees- on a party or attorney who fails to comply.

### (2) Command to Produce Materials or Permit Inspection.

- (A) Appearance Not Required. A person commanded to produce documents, electronically stored information, or tangible things, or to permit the inspection of premises, need not appear in person at the place of production or inspection unless also commanded to appear for a deposition,
- (B) Objections. A person commanded to produce documents or tangible things or to permit inspection may serve on the party or attorney designated in the subpoena a written objection to inspecting, copying, testing, or sampling any or all of the materials or to inspecting the premises or to producing electronically stored information in the form or forms requested. The objection must be served before the earlier of the time specified for compliance or 14 days after the subpoena is served. If an objection is made, the following rules apply:
- (i) At any time, on notice to the commanded person, the serving party may move the court for the district where compliance is required for an order compelling production or inspection.
- (ii) These acts may be required only as directed in the order, and the order must protect a person who is neither a party nor a party's officer from significant expense resulting from compliance.

### (3) Quashing or Modifying a Subpaena.

- (A) When Required. On timely motion, the court for the district where compliance is required must quash or modify a subpoena that:
  - (i) fails to allow a reasonable time to comply;
- (ii) requires a person to comply beyond the geographical limits specified in Rule 45(c);
- (iii) requires disclosure of privileged or other protected matter, if no exception or waiver applies; or
  - (iv) subjects a person to undue burden.
- (B) When Permitted. To protect a person subject to or affected by a subpoena, the court for the district where compliance is required may, on motion, quash or modify the subpoena if it requires:
- (i) disclosing a trade secret or other confidential research, development, or commercial information; or

- (ii) disclosing an unretained experi's opinion or information that does and describe specific occurrences in dispute and results from the experies study that was not requested by a party.
- (C) Specifying Conditions as an Alternative. In the Greomstances described in Rule 45(d)(3)(B), the court may, instead of quashing o anodifying a subpoena, order appearance or production under specified conditions if the serving party:
- (i) shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship; and
  - (ii) ensures that the subpoenaed person will be reasonably compensated.

### (e) Dofies in Responding to a Subpoena.

- (1) Producing Documents or Electronically Stored Information. These procedures apply to producing documents or electronically stored information:
- (A) Deciments. A person responding to a subpoena to produce documents must produce them as they are kept in the ordinary course of business or must organize and label them to correspond to the categories in the demand.
- (B) Form for Producing Electronically Stored Information Not Specified. If a subpoena does not specify a form for producing electronically stored information, the person responding must produce it in a form or forms in which it is ordinarily maintained or in a reasonably usable form or forms.
- (C) Electronically Stored Information Produced in Only One Form. The person responding need not produce the same electronically stored information in more than one form.
- (D) Inaccessible Electronically Stored Information. The person responding need not provide discovery of electronically stored information from sources that the person identifies as not reasonably accessible because of undue burden or cost. On motion to compel discovery or for a protective order, the person responding must show that the information is not reasonably accessible because of undue burden or cost. If that showing is made, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(b)(2)(C). The court may specify conditions for the discovery.

### (2) Claiming Privilege or Protection.

- (A) Information Withheld. A person withholding subpocuaced information under a claim that it is privileged or subject to protection as trial preparation material must:
  - (i) expressly make the claim; and
- (ii) describe the nature of the withheld documents, communications, or tangible things in a manner that, without revealing information itself privileged or protected, will enable the parties to assess the claim.
- (B) Information Produced. If information produced in response to a subpoena is subject to a claim of privilege or of protection as trial-preparation material, the person making the claim may notify any party that received the information of the claim and the basis for it. After being notified, a party must promptly return, sequester, or destroy the specified information and any copies it has; must not use or disclose the information until the claim is resolved; must take reasonable steps to retrieve the information if the party disclosed it before being notified; and may promptly present the information under seal to the court for the district where compliance is required for a determination of the claim. The person who produced the information must preserve the information until the claim is resolved.

### (g) Confempt.

The court for the district where compliance is required—and also, after a motion is transferred, the issuing court - may hold in contempt a person who, having been served, fails without adequate excuse to obey the subpoena or an order related to it.

For access to subpoena materials, see Fed. R. Civ. P. 45(a) Committee Note (2013).

 $(-1)^{2} (1)$ 

DAONIGOMENY

 $((a_{i},a_{i}), (a_{i},a_{i}), (a_$ 

Raylagad 1. Bend

Because of Weight S.A. Above one.

10/3/2022

4) W. Main St.

Dollar General

Fonda, NY 12068

Re: Inspection Report Number: 930228

Dear Sir/Madam:

Evidence has been submitted indicating that on September 30, 2022 an inspector from this department visited your establishment and found the following violation(s) of the provisions of Section(s) 186.2 of Agriculture and Markets Law:

Inspection Report attached:

Under Section 197-b of the Agriculture and Markets Law Article 16, an action may be commenced against you by the County of Montgomery to recover a civil penalty pursuant to Section 39 and/or 40 of that statute.

If a penalty of \$1600.00 is received at this office within 30 days from the date of this letter & the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designees, please make the request in a formal letter. Such a request must be received at this office within 10 days of the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, County of Montgomery, for commencement of an action to recover the full statutory penalty plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal/express money order payable to THE MONTGOMERY COUNTY TREASURER and mailed to Dept. of Weights & Measures, 6 Park Street, Fonda, New York, 12068...... (Reference inspection report number, when you reply to this letter)

Sincerely,

Raymond J. Borst

Ryw JB 50

Director

Case 7:23-cv-00558-PMH Document 93-6 Filed 1/15/25 Page 431 of 675

Montgomery County Weights & Measures Department

61 Church Street, City Hall Amsterdam, N.Y. 12010

Phone: (518) 841-4322 Fax: (518) 841-4353 Price Verification Tally Sheet

Sampie	Lacation/Area	ltem	U.P.C./Identity	Shelf S	Charge S	Error S
: II	Frank	Hosters Bedy Bund	3 888109715241	3.50	3.75	25
2	1(	French Dip Lags		4,7	25	
3	11	tretes		<b>U</b> ].,	60	;
4	Coeler	Monstan		24	0	
5	92 P	July	017082877635	4.95	5.35	46
6		MilK	 	4.0		
7		Munchies Crackers		2.	20>	
8		Planters HR nuts	629000014862	5.25	3.45	20
9		Jolly Ranchers		2.	25	
10		Ritz tonsted chips	044000072490	3.50	3.65	. 15
11	Ч	Ria Krispnes		3.	50	,
12	4	Smithfield Bacon		52	95	ļ
13	4	Nature Valley		3.	65	
14	4	Welches mix		10	ce	
15	12	Pepsi 12 PK	012000 809941	6,50	N-A	
16	12	Glad trash bags	•	9.	75	
17	12-	Vaper Plates 8"		6.25		
18	12	Plastic Speers		<i>y</i> ,	13	
19	12	MatchBox		1.	25	
20	12	Bounty		50	0	
21	12	AS		Ce-	25	
22	11	RR Dog		20	45	
23	) [	Surina One		27.	75	
24	11	Redignee Marro Bone	023100100463	4,85	4.45	10
25	V	Mean mix	-	1).	95	

Date: \_\_\_\_\_ Montgomery\_005

Case 7:23-cv-00558-PMH Document 93-6

Montgomery County Weights & M

### Montgomery County Weights & Measures Department 61 Church Street, City Hall Amsterdam, N.Y. 12010

Phone: (518) 841-4322 Fax: (518) 841-4353 Price Verification Tally Sheet

Sample	Location/Area	Item	U.P.C./Identity	Shelf S	Charge \$	Marce
<u> </u>	 	Jaed Coffee		, , , , , , , , , , , , , , , , , , ,	ر ۲	
2	5	Dinty Moore	037600215831			+ 5
3	5	Velveda		4-4		
4	5	Heine		3.1	15	
5	6	treinotes HD Buns	1	3.20	N.A	<u> </u>
6	9	Ballpark HD Bins	1	3.00		50
7	6	thomas Basles	048121277079	<del></del>	4.10	35
8		Biscul		4,:	~ ***	
10	)4	Cookie Steets		\$	50	1
11	14.	Foil Pan		· · · · · · · · · · · · · · · · · · ·	00	
12		Cardin		10	- no	- 10.00 th
13		Scatt Contact Phy	0540051437/	5,35	5.00	25.
14	15	Con Curtain 16		15	> <	
15	)5 )5	Secks		Si	/ J	
16	15	Thick Grip	087508217765	1.50	7.00	t 50
17	15	Cinnamon Candle	047223500465		1000	1.00
18	7	BC Yellow Calle		1.2	5	
19	16	Wises		1,0	0	
20	14	(Sary)		13.		
21	16	Riano		81		
22	16	Snap hand		2-		
23	14	HJAX		1.00		
24	jų_	Whoppy Cush		1-		
25	14	Battain		3		<u> </u>

Date:

Report# Montgomery\_006

### Montgomery County Weights & Measures Department

61 Church Street, City Hall Amsterdam, N.Y. 12010

Phone: (518) 841-1322 | Fax: (518) 841-4353

#### Price Verification Report

Page / of

inspection: 20tst 1.2nd 1.3rd   Frequency: (Normal)	Increased Typ	ре: (3 Stratified / Automated (1		Compleini:	.i	
Location of Test (Store Name, Address, County, Zip Code)		Date:	Telephone:	15-576	> \$ \$	10)
I William St		9-30-22	62 <b>60</b>			r (r)
tanda, NY 12008		Manager:	Type of Sto	riety		
Identity, Brand Name, Item or Style Number	Number	of Items, Size, Location U.P.C. Code		Offered Price	Price Charged	Price Error in Cents
1 Stop Sale Issued   Corrected Comments:	88810	59.115 <i>0</i> 41		3.50	3.75	25
2 Best Jacky    Stop Sale Issued   Corrected   Comments:	01708	2877635		4.95	5.35	46
3 Planters H.R. nuts  12 Stop Sale Issued 13 Corrected Comments:	02900	0072490		3,50	3.65	15
4. Pepsi 12pk Cans  Stop Sale Issued Corrected Comments:	01200	0869941		6.50	NA	
5. Ritz toastec Chips  Stop Sale Issued   Corrected Comments	044000	0072490		3.50	3.65	15
1) Stop Sale Issued   Corrected Comments:	02310	0100463		4,85	4.95	10
7. Din Moure    Stop Sale Issued   Corrected Comments:	03760	002158BI		3,15	3.20	7.5
Stop Sale Issued   Corrected Comments:	07133	0032511		3.20	NA	
Comments/Remarks:						·
		<u>Eva</u>	luation of Resu	ilts:		
		Sample	Not on File = _	Adjust	ed Sample	e
		Errors ÷	Adjusted Sample	=	error (%)	
		Accuracy	% Ratio:	Overc	harges	
		0	> +			
Acknowledged by: (Ref(SW)	0	fficial:	)~X			
$\cup$		•	1	Montgome	erv 007	

### Montgomery County Weights & Measures Department 61 Church Street, City Hall

Amsterdani, N.Y. 12010

Phone: (518) 841-4322 Fax: (518) 841-4353

#### Price Verification Report

Page 3 of 2

wasters of the come buttle, rules as could, rate come	! Increased Type: !: Stratified :   Automated !   Rando   Date:	mized Complaint: () Telephone:
Action of Test (Store Jame, Address, County, Zip Code)	9-30-22	
	Manager:	Type of Store:
Identity, Brand Name, Item or Style Number	Number of Items, Size, Location in Sto	re, or Offered Price Pr
•	U.P.C. Code	Price Charged Er
BAMPAYK HD Buns Stop Sale Issued :: Corrected Comments:	050400739482	300 350 \$
Stop Sale Issued :: Corrected Comments:		
thomas Bagles	048121277079	3.75 4.10 3
Stop Sale Issued Corrected Comments:		
Scott Comfort Plus	054000514371	5,35 5.00 73
Stop Sale Issued   Corrected Comments:	7	
thick Grip	087508217765	650 700 50
Stop Sale Issued   Corrected Comments:		
Cinniman Condle	047223500405	5.00 600 7
Stop Sale Issued 11 Corrected Comments:		
Stop Sale Issued   Corrected   Comments:		
Stop Sale Issued   Corrected Comments:	700 Million	
Stop Sale Issued   Corrected Comments:		
ments/Remarks:		
		on of Results:
		on File $\frac{SO}{N}$ Adjusted Sample
	Errors ÷ 50 Adius	sted Sample = O Error (%)
	71	sted Sample = Error (%) Ratio: Overcharges
	71	i <b>⊘</b> /

Document 93-6 File

Raymond of food

the reduced of eighth 5. Alexa, or ex-

Dollar General 10/3/2022

201 E. Main St.

Amsterdam, NY 12010

Re: Inspection Report Number: 93022A

Dear Sir/Madam:

Evidence has been submitted indicating that on September 30, 2022 an inspector from this department visited your establishment and found the following violation(s) of the provisions of Section(s) 186.2 of Agriculture and Markets Law:

Inspection Report attached:

Under Section 197-b of the Agriculture and Markets Law Article 16, an action may be commenced against you by the County of Montgomery to recover a civil penalty pursuant to Section 39 and/or 40 of that statute.

If a penalty of \$8400.00 is received at this office within 30 days from the date of this letter & the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designees, please make the request in a formal letter. Such a request must be received at this office within 10 days of the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, County of Montgomery, for commencement of an action to recover the full statutory penalty plus court costs.

Sincerely,

Raymond J. Borst

Director

Montgoniery County Weights & Measures Department

61 Church Street, City Hall Amsterdam, N.Y. 12010

Phone: (518) 841-4322 Fax: (518) 841-4353

Price Verification Tally Sheet

Sample	Lecation/Area	liem	D.P.C./Identity	Shelf \$	Charge S	Krror   S
i. 	Fix	Monster Energy Ding	070847037828	2.20	2.40	+,30
2	<i>‡</i> 1	Bed Light 12 Pack		11.10		+. 45
3	/1		072030022802	3.85		+,35
4	/ 1		010700702423	89	2-25	4-, 25
5	Cooler	, <sup>*</sup>	070744002196	3.90	04	1.10
6	1	Choa. Partiles		11	1	:
7	/	Sara Lee Bread		3.25		- 35
8	l l	Notty Buddy		<b>*</b> 4	#4	
9	<i></i>	leeses	034000491087	90/	1,25	+,25
10	L	Seasoned How	076351180126	1.85	1.95	1.10
11	4	Gardons Fishstix		5.55	6.58	41,00
12	4	led belout take		1.35	1.45	4,30
13	4	Drumsticks	072554001543	7.50	7.75	1.25
14	13	Fabuloso	635000995032	2.85	3.35	4.50
15	13	Mt. Dew	612000809945	5.95	C.50	+,53
16	13	Clarase	044600322605	3.25	3.75	4.00
17	13.	Raid		4.50	4,50	0
18	14	Gain	630772007181	7.75	7.50	- , 28
19	14	Air wick Refoll	062338937946	11,00	1150	t.50
20	14	Scatch Brite	051141924847	1,50	82	+,50
21	14	Koma Dotaget	_	2,95	2.95	
22	5	CV Ketsonp		3.50	350	
23	45	Retur Pan	045300005423	\$2.20	82.105	7,45
24	5	Que 3	044000033255	4354	4.75	1 100
25	6	Pap tarts	0380000272172	3.40	3.95	7,58

Date: 9-30-27

Report#: Montgomery\_010

#### RTERS OF CORSTRUCTION

The following rules of construction shall apply:

- The use of the singular ferror of any yeard shall be deemed to include the plural and 1. vice versa;
  - 2. The use of the present tense includes the past tense and vice versa; and
- The connections "and" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of the discovery acquests all responses that might otherwise be constructed to be outside of their scope.

#### DOCUMENT REQUESTS

Document Reguests No. 1

Please provide a copy of any pricing audits or inspections, pursuant to Section 181 of the Agriculture and Markets Law, for Dollar General stores within Montgomery County/Borough from June 1, 2019 to present.

Document Requests No. 2

Please provide a copy of any penalties assessed to Dollar General stores within Montgomery County/Borough, pursuant to Section 181(7) of the Agriculture and Markets Law, from June 1, 2019 to present.

#### Montgomery County Weights & Measures Department

61 Church Street, City Hall Amsterdam, N.Y. 12010

Phone: (518) 841-4322 Fax: (518) 841-4353

#### Price Verification Report

Page 2 of 3

sspection: : 18   2nd   3rd   Frequency: [1 Normal ]   Location of Test (Store Name, Address, County, Zip Code)	Increased Eye	se: [] Stratified [] Automated [] Ra		Complaint:		
Do Var General Code		Q - 3o - 30	Telephone:			
#18503						P. 10.10
77-1830)		Manager:	Type of Stor			
Identity, Brand Name, Item or Style Number	Number	of Items, Size, Location in	Store, or	Offered	Price	Price
		U.P.C. Code		Price	Charged	Error in Cent
Seasoned Flour	0003	51180126		1.85	1.95	10
☐ Stop Sale Issued □ Corrected Comments:				<u> </u>	<u> </u>	1 1 1 1 1 1
2 Gordons Fish Stix		20156509	*** * . * . * . *	15.95	6.98	1.
Stop Sale Issued [3]Corrected Comments:	1077	20136361		19.	10	
3 Red Velvot Cake	(3)) -00	20428997		1.35	1,65	30
Stop Sale Issued   Corrected   Comments:	101000	0 128-1-1	** * * * * * * * * * * * * * * * * * *	11.	<u> </u>	1 20
* Drumsticks	0776	54001543	<u>,                                    </u>	7,50	7.75	- 4 ···
Stop Sale Issued :: Corrected Comments:	10123	3 700 (3 Y)		1,750	1,13	25
5. Fabulose	1350	20995032		7.85	7.35	50
1) Stop Sale Issued (3) Corrected Comments:	1025 <u>0</u>	10032		1 6	<u> </u>	
6. Mt. Dew IDAK	0120	0809965		5.95	6.50	55
Stop Sale Issued 13 Corrected Comments:	100			19	<u></u>	
7. Clovax  Tiston Sola Issued 3 Corrected Comments	0441	000322605		3.25	3,75	† 50
☐ Stop Sale Issued ☐ Corrected Comments:		000000		1		100
8. Gain	0307	7200716-1		7.75	7.50	25
☐ Stop Sale Issued ☐ Corrected Comments:	10307	72007181		1	l	<i>3</i> 3
omments/Remarks:						·. ·, ··=···
		Evalu	ation of Resu	ilts:		
		Sample - N	ot on File =	Adjus	ted Sampl	le
		Errors ÷A	djusted Sample	=	Ептог (%)	
		Accuracy%	6 Ratio:	Over	charges	
Acknowledged by: Kannowledged by:		Official:				

### Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 439 of 675

#### Montgomery County Weights & Measures Department

61 Chirch Street, City Hall Amsterdam, N.Y. 12010

Phone: (518) 841-4322 Fax: (518) 841-4353

#### Price Verification Report

Page 1 of 3

inspection: X1st : ! 2nd . ! 3rd   Frequency:   Normal I	nercased Typ	pe: ! . Signified . : Automated . `R	andomized	Complaint:	! 	
Location of Test (Store Name, Address, County, Zip Code)	30 3.	Date: 9-30-22	Telephone:			
Dollar General #18	مسا مع و	7-50-00	518	<b>,,_</b>		
Amstabam, NY 1201		Manager:	Type of Stor	e:		·/ ·/ ·/ ·/ ·/ ·/ ·/ ·/ ·/ ·/ ·/ ·/ ·/ ·
Identity, Brand Name, Item or Style Number	O Number	of Items, Size, Location in	Close or	riety   Offered	Price	Price
	Nuntoci	U.P.C. Code	i siore, or	Price	Charged	Error in Cents
Montser Energy Dink	0708	47037828		2.20	2.40	+ 20
☐ Stop Sale Issued     Corrected Comments:						
2. Bud Light Dok Cans 11. Stop Sate Issued Corrected Comments:	01820	00530470		11.10	11,55	<b>,42</b>
Enternans Cupica Kas  Cistop Sale Issued Corrected Comments:	0720	300 22802		3.85	4.20	435
☐ Stop Sale Issued ☐ Corrected Comments:						
1. Jally Rancher 11 Stop Sale Issued 12 Corrected Comments:	01070	00702623	101 P. ACCEPTO ACESTO DE CARROLISTA DE CARROLISTA DE CARROLISTA DE CARROLISTA DE CARROLISTA DE CARROLISTA DE C	2.00	2.25	.25
5. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	]			1 0.4		Lec
5. Milk	0707	44002196	13.90	4,00	10	
☐ Stop Sale Issued ☐ Corrected Comments:						
"COOQQQARQQQQQQQQQ						
☐ Stop Sale Issued ☐ Corrected Comments:						
7. Sara Lee Bread	07294	4560/338		3.25	1.90	735
□ Stop Sale Issued □ Corrected Comments:						<del></del>
8. Reoses	0340	00491087		1.00	1.25	+
Stop Sale Issued ( ) Corrected Comments:						-
Comments/Remarks:						
		Eval	uation of Resu	ılts:		
		Sample1	Not on File =	Adius	ted Sampl	e
					•	·
		Errors ÷				
		Accuracy	% Ratio:	Overo	charges	
Administration by 13				· · · · · · · · · · · · · · · · · · ·		
Acknowledged by: Acknowledged by:		Officiat:				

#### Wontgomery County Weights & Weasures Department

61 Church Street, Cify Hall Amsterdam, N.Y. 12010 one: (518) 841–4322 Fay: (518) 84

Phone: (518) 841-4322 Fax: (518) 841-4353

#### Price Verification Report

Page 3 or 3

spection: Ms 2nd 3nd Frequency: 3 Normal	Increased fy	grev [] Stratified [] Automated [	Randomized	Complaint:		
Location of Test (Store Name, Address, County, Zip Code)		Date: 9 - 3 0 2 3	Telephone			
# 18503		Manager:	Type of Sic			
		, viamiger.	1 yrs or or	<i>.</i>		~~~~
Identity, Brand Name, Item or Style Number	Numbe	er of Items, Size, Location U.P.C. Code	in Store, or	Offered Price	Price Charged	Price Error in Cent
'Air Wick Refill	0693	9	11.00	11.50	50	
☐ Stop Sale Issued ☐ Corrected Comments:						
2. Scata Brite    Stop Sale Issued Corrected Comments:	65/11	41924847		1.50	(b)	† 50
3. Peter Pan	0453	,00005423		2,20	2.65	,45
U Stop Sale Issued C Corrected Comments:					·	
☐ Stop Sale Issued ☐ Corrected Comments:	0440	5000 3325	55	4,56	4.75	25
5.					<del></del>	
G Stop Sale Issued 1: Corrected Comments:	0380	00003329	55	3.40	3.95	55
6.				<u> </u>	<u> </u>	
☐ Stop Sale Issued 17 Corrected Comments:						
7.						
☐ Stop Sale Issued ☐ Corrected Comments:	<del></del>				<u> </u>	
8.		THE ANGEST AND SECTION ASSESSMENT AND SECTION ASSESSMENT ASSESSMEN			]	
☐ Stop Sale Issued ☐ Corrected Comments:	1				<u> </u>	
omments/Remarks:			<del></del>			<del></del>
		<u>E</u> v	valuation of Res	ults:		
		35 Sample - O	_Not on File =	25 Adjus	ted Sampl	e
		20 Errors ÷ 25	Adjusted Sampl	e= 801	Error (%)	
		Accuracy 20				
				1		
Acknowledged by Lawrence Many		Official: Kuy	152			



SAMANTHA MILLER-HERRERA FIRST DEPUTY COUNTY ATTORNEY

FRANK S. SALAMONE FIRST DEPUTY COUNTY ATTORNEY

BARAH H. PETRACCIONE DEPUTY COUNTY ATTORNEY

GILAH R. MOSES SR. DEPUTY COUNTY ATTORNEY

#### CHRISTOPHER H. GARDNER COUNTY ATTORNEY

COUNTY OF SCHENECTADY OFFICE OF THE COUNTY ATTORNEY COUNTY OFFICE BUILDING 620 STATE STREET SCHENECTADY, NEW YORK 12305-2114 (518) 388-4700 Fax No. (518) 388-4493

JENNIFER M. BARNES FIRST DEPUTY COUNTY ATTORNEY

NADIA C. VISCUSI-STANNENS DEPUTY COUNTY ATTORNEY

CHRISTINE D. Mr. CLELLAN

CAMILLE J. SIANO ENDERS DEPUTY COUNTY ATTORNEY

DYLAN J. REILLY DEPUTY COUNTY ATTORNEY

BETHANY M. DOODN DEPUTY COUNTY ATTORNEY

December 28, 2023

Via: First Class Mail

J. Hunter Bryson, Esq. Milberg, Coleman, Bryson, Phillips & Grossman, PLLC 405 E. 50th Street New York, New York 10022

Re: Wolf, et al. v. Dolgen of New York, LLC

> Response to Subpoena Our File NO. 23.207

Dear Mr. Bryson:

Please find enclosed Schenectady County's Department of Consumer Affairs Response to the Subpoena issued in this matter.

Very traffy your

Christopher H. Gardner

County Attorney

Chris.gardner@schenectadycountyny.gov

CHG/kah Enclosure

cc: James Caputo, Director of Consumer Affairs/Weights & Measures - Via Email

ASSESTE Stave APPON Suispoens to Produce Docements, information, or Objects or to Peculia Innocation of Presidents in a Civil Action United States District Court Southern District of New York Wolf, et al. Plaiatift ٧. Civil Action No. Dolgan of New York, LLC Defendant SUBPORNA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION Schenectady County Department of Consumer Affairs To: Atln. Christopher Garner, County Attorney 620-State-Street, 6th Floor (Name of person to whom this subpocute is directed) Production: YOU ARE COMMANDED to produce at the time, date, and place set forth below the following documents, electronically stored information, or objects, and to permit inspection, copying, testing, or sampling of the muterial: As described in Schedule A. Place: Milberg Coleman Bryson Phillips Grossman PLLC Date and Time: 405 East 50th Street 01/15/2024 5:00 pm New York, NY 10022 TI Inspection of Premises: YOU ARE COMMARDED to permit entry onto the designated premises, land, or other property possessed or controlled by you at the time, date, and location set forth below, so that the requesting party may inspect, measure, survey, photograph, test, or sample the property or any designated object or operation on it. Place: Date and Time: The following provisions of Fed. R. Civ. P. 45 are attached - Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(c) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so. 12/12/2023 Date: CLERK OF COURT OR s/J. Hunter Bryson Signature of Clerk or Deputy Clerk Attorney's signature Plaintiffs The name, address, c-mail address, and telephone number of the attorney representing (name of purp) , who issues or requests this subpoena, are: Jose, h Wolf, et al. J. Hunter Bryson, MILBERG, 405 E. 50th Street, New York, NY 10022 (T: 630-796-0903; E: hbryson@milberg.com) Notice to the person who issues or requests this subpoens If this subpoena commands the production of documents, electronically stored information, or tangible things or the inspection of premises before trial, a notice and a copy of the subpoons must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

Aoresu	(Rev. 1027) d) Sulpones to Perc	uca Dougacus, Imonisatica, er Chicoscor in	Peane Ingression of Passons in a Civil Actions	Upse 2)
	Action No.		Peana Inspection of Passases in a Civil Action (	
	(This section	VRANU OF 8 should not be filed with the cous	ERVICE et unless regulied by Fed. R. Civ. 1	P. 45.)
011 <i>1da</i> 1	-	the Fot teams of mainisted and title, it i	myi	
	☐ I served the subpoo	ma by delivering a copy to the na	need person as follows:	
			On (daný	; or
	O I returned the subp	оспа плехесніка бесавые:		
			I States, or ope of its officers or age as, and the mileage allowed by law,	
My fe	es are \$	for travel and \$	for services, for a total of	r\$ 0.00
	I declare under penalt	y of perjury that this information	is true.	
Date:			Server's signature	
			Printed name and title	
			Server's address	

Additional information regarding attempted service, etc.:

AO 289 (Roy. 0234) Subplicas to Predicte Dataser sits, biligans, or Objects or to Pennit Reprotors of Previous in a Civil Action (1990.3)

#### Federal Rule of Civil Procedure 45 (c), (d), (e), and (g) (Effective 12/1/13)

#### (c) Piece of Compliance.

- (1) For a Frial, Hearing, or Departition. A subjector may communed a personal to alternal a trial, because, or departition only as follows:
- (A) within 100 miles of where the person resides, is employed, or
- regularly transpose business in person; or (B) within the state where the person reastes, is employed, or regularly transacts business in person, if the person
- (b) is a perty or a party's officer; or (ii) is communifed to attend a trial and would not incur substantial
- (2) For Other Discovery, A subposed any communic.
  (A) production of documents, electronically stered information, or singible things at a place within 100 miles of where his person reaches, is employed, or regularly trained to business in person; and
  - (B) inspection of premises at the premises to be inspected.

#### (d) Protecting a Person Subject to a Subposing Enforcement.

(1) Avoiding Undue Burden or Expense; Senctions. A pany or attorney responsible for issuing and serving a subpuena must take reasonable surption avoid improving partice buden or expense on a person subject to the subproven. The court for the district where compliance is required must entione this daty and impose an appropriate sauction—which may include but terms and. host causing and reaconable attention's few - on a purp or atterney who fails to comply.

- (2) Command to Produce Motertols or Permit Inspection.
  (A) Appearance Not Required. A person commanded to produce documents, electronically stored information, or tangible things, or to permit the inspection of premises, need not appear in person of the place of production or inspection enless also communified to appear for a deposition, because as did.
- production or inspection entest also communitied in appear for a deparation, heading or trial.

  (B) Objections. A person commanded to produce decoments or implified things or to permit inspection may serve on the party or attorney designated in the subpoons a written objection to inspecting, capying, testing, or sampling any or all of the nationals or to inspecting, the premises—or to producing electronically stocked information in the term or forms requested. The objection must be served before the entire of the time specified for compliance or 14 days after the subpoent is served. If an objection is made, the following rules analy: the following rules apply:
- (f) At any time, on notice to the communited person, the serving party may above the court for the district where compliance is required for an
- order compelling production of the position.

  (fit) These was may be sequired only as directed in the order, and the order must protect a person who is neither a party nor a party's officer from significant expense resulting from compliance.

- (3) Quarking or Modifying a Subpagna.

  (A) When Required. On functy motion, the court for the district where compliance is required must quash or modify a subpagna that:
- compliance is required most quash or modify a subpose a that:

  (if this to allow a reasonable time to comply;

  (if) requires a person to comply beyond the geographical limits specified in Rule 45(c);

  (if) requires disclosure of privileged or taker protected matter, if no exception or waiver applies; or

  (ii) Subjects a person to undue harden.

  (ii) When Permitted. To protect a person subject to or affected by a subposena, the count for the district where compliance is required may, on sortion, quash or modify the subposena if it requires:

  (ii) disclassing a trade secret or other confidential most set.
- (i) disclosing a trade secret or other confidential rose set, development, or countercial information; or

- (ii) disclusing an entressined expert's opinion or information that does not describe specific occurrences in dispute and tesults from the expect's study that was not requested by a party.
  (C) Specifying Conditions as an diagrative. In the circumstances
- described in Rule 45(d)(3)(d), the court may, instead of quasibing of modifying a subposes, rudor appearance or production under specified resultions if the receipt party:

  (i) shows a substantial need for the testimony or material that cannot be alterwise mat without model hardship; and

  (ii) corones that the subposessed person will be reasonably compensated.

#### (c) Dolles in Responding to a Suppoens,

- (I) Producing Documents or Electronically Stored Information, Vesse procedures apply to producing do, exacuts or electrolically stored
- (A) Documents. A prinon responding to a subpotent to produce documents
- (A) Parameter. A person responding to a surgesta to produce whencomes must produce them as they are kept in the ordinary course of business or must organize and label them to correspond to the categories in the densard.

  (B) Form for Producing Electronically Stored Information Nat Specified. It a subports does not specify a form for producing electronically stored information, the person responding must produce it in a form of fores in which it is resimmily mentioned or in a constantly making from in forms.
- which it is ordinarily maintained or in a reasonably usable form or forms.

  (C) illustronically Stored information Produced in Only One Form, The person responding need not produce the same electronically exceed information is more than one form.
- (D) Inaccessible Electronically Stored Information. The person responding used not provide discovery of electronically stored information from sources that the person identifies as not reasonably accessible because of inside burden or cost. On notion to compel discovery of far a protective order, the person responding must show that the information is not reasonably accessible because of inside burden or cost. If that showing is needs, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(5)(2)(C). The court may specify conditions for the discovery.

(2) Claiming Privilege or Protection.
(A) Information Withhold. A person withinking subposmed information under a riking that it is privileged or subject to protection as trial properation

#### (i) expressly make the claim; and

- (ii) describe the nature of the withheld documents, communications, as buigble things in a manner that, without revealing information itself
- privileged of protected, will unable the parties to assess the claim.

  (B) information Produced If information produced in response to a subpocta is subject to a claim of privilege or of protection as trial-preparation material, the poison tasking the claim may notify any party that received the information of the claim and the basis for it. After being parties. notified, a party most prompily return, sequester, or destroy the specified information and any copies it has; must not one or divelose the information until the claim is resolved; must take reasonable steps to neurices the information if the party disclosed it before being notified; and may promptly present the laformation under scal to the court for the district where compliance is required for a determination of the claim. The person who produced the information must preserve the information until the claim is

#### (g) Contempt,

The court for the district where compliance is required—and siso, after a motion is transferred, the assuing court—may look in contempt a person who, having been served, fails without adequate excuse to obey the subposture or an order related to it.

For access to subpoorts materials, see Fed. R. Civ. P. 45(a) Committee Nute (2013).

#### RULES OF CONSTRUCTION

The following rules of construction shall apply:

- 1. The use of the singular form of any word shall be deemed to include the planal and vice versa;
  - 2. The use of the present tense includes the past tense and vice versa; and
- 3. The connections "and" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of the discovery requests all responses that might otherwise be constructed to be outside of their scope.

#### DOCUMENT REQUESTS

Document Requests No. 1

Please provide a copy of any pricing audits or inspections, pursuant to Section 181 of the Agriculture and Markets Law, for Dollar General stores within Schencetady County/Borough from June 1, 2019 to present.

Document Remests No. 2

Please provide a copy of any penalties assessed to Dollar General stores within Schenectady County/Borough, pursuant to Section 181(7) of the Agriculture and Markets Law, from June 1, 2019 to present.

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 446 of 675

Case

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures (518)-357-0319

11/17/23

Dollar General Store @ 3985 ~ NY30 Esperance, NY 12066 Attn: Jere Cowan

Inspection # 01423

NE ON

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping litems within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, HNYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady.

County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

James J. Caputo; Director

Department of Consumer Affairs/ Weights & Measures

Case 7:23-cv-00558-PMH

Document 93-6

Filed 01/15/25 Page 447 of 675

County of Schencetady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 620 State St. 3rd Floor, Schenectady, New York 12305

Phone: Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795

Fax- Weights & Measures-(518)-357-0319

10/24/23

Dollar General Store @ 2001 Broadway. Schenectady, NY 12306 Attn: Jere Cowan

THE WAY

Inspection # 01413

Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

> James J. Caputo: Director Department of Consumer Affairs/ Weights & Measures

> > Schenectady 007

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 448 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3<sup>rd</sup> Floor, Schencetady, New York 12305 Phone-Consumer Affairs (518)-356-7473

Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures (518)-357-0319

10/24/23

Dollar General Store @ 154 Sacandaga Rd. Schenectady, NY 12302 Attn: Jere Cowan

Inspection # 01414

Mray

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

James J. Caputo; Director

Department of Consumer Affairs/ Weights & Measures

Case 7:23-cv-00558-PMH

Document 93-6

Filed 01/15/25 Page 449 of 675

County of Scheneciady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures (518)-357-0319

10/03/23

Dollar General Store @ 6250 Duanesburg Rd. Duanesburg, NY 12056 Attn: Jere Cowan

Inspection # 01402

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph, F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

> James J. Caputo; Director Department of Consumer Affairs/ Weights & Measures

Case 7:23-cv-00558-PMH

Document 93-6

Filed 01/15/25 Page 450 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone: Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

07/14/23

Dollar General @ 1008 State St. Schenectady, NY 12303 Attn: Jere Cowan

Inspection # 01138

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

> James J. Caputo; Director Department of Consumer Affairs/ Weights & Measures

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 451 of 675

Cas

### County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473
Phone- Weights & Measures (518)-356-6795

Fax- Weights & Measures-(518)-357-0319

07/03/23

Dollar General Store @ 1225 Main St. Rotterdam Jct., NY 12150 Attn: Jere Cowan

Inspection # 01388

MECAN

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

James J. Caputo; Director

Department of Consumer Affairs/ Weights & Measures

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 452 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3<sup>rd</sup> Floor, Schenectady, New York 12305 Phone Consumer Affairs (518)-356-7473

Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

06/06/23

Dollar General @ 2001 Broadway. Schenectady, NY 12306 Attn: Jere Cowan

Inspection # 01379

Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

James J. Caputo; Director

Department of Consumer Affairs/ Weights & Measures





### County of Scheneciady DEFARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MHASURES

130 Princetown Plaza, Schenectady, New York 12306

JAWES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Itom, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Stetson GR-PK	2050	10	10	<u> </u>			**************************************		
2 Bth Bmb	0069.	5	5			!	<u></u>		
3. PERC FC MOR Ky:	0714	10	10						
4. 5 PC 143.	0653	.5	5						
5. Spc Und Crm	6928	<u> </u>	5.		November - The Park of the November				
6. Duo case set.	0598	7	2						
7. Spa Script.	6693	5	5.						
8. ON Present.	9455		1	A		de announce a la co			
9 8 PC Conau St.	9797.	6	6					~	
10. Fer Gld Gall	0121	5.5	5.50						
11. Axe Coift set	6707	10	10						
12. Part Wrap. UPK	9536	5	5.						
13. Single Roll	9338	5	3						
14. GIFA box	7482	3	3,						
15. 6 Ft Couloral	3921	3	3						
16. LIGO-UP PUTWAS	1239.	1	į.						
17. R. MS CONS	9804.	_3	3						
18. Qreo Chay Chs.	7001	1.5	1.5						
TOTAL 36	·			Тс	otal		18		
UNITS SP				Νι	umber				

Acknowledged by

Page Z of S

Schenectady 013

County of Schenectady



# DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

	TARK TOO TO SERVICE AND TO CAMPUS THE CONTROL OF TH
Firm Dollar Coenetal	Date 5 78 71.
Address WE State St	Type Cowley Consend Morch.
Town SUSSICT Deals	Price Log #
Summary of Reports 516867 through 516816	
Scanner Accuracy	Item Pricing
A. Total Units 77.	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a) 17	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
Scanner Accuracy 991. Poss.	Li Other
☐ item Pricing	
Violations were Corrected During Inspection	
Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	$\bigvee$
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. inquiries can be made to Commissioner of Finance, (518) 388-4260.

8 15007



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPOTO DIRECTOR Phone Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad	Undor	Price		550-679 Shelf
1. Always lives	928638	14	4.		,, <u>.</u>	Olidor	Cor.	Over	Tag
2-TioConazole.	641758	(0)	10						·
3. Dr. Node Commes	792134	্ব	9						
4. Mens milei	280103	5	5					***	—··
5. All day Fecus	593/31	8	8						
6. TUMEN & CHUSEL	51054	6	6						· <del></del> .
7. Dure produces.	UUZIZb	(1	11					,,	
8. NEDSPORM.	730884	4.25	4.z5						<del></del>
9. Dray Sor Rust	138803	3	3.						
10. Polickos.	034476	5.95	5.95					*	
"Colgar open who	971623	5	5						
12 ACTUARD CHARC	020035	4.85	4.8						
13. Chale pro	469537	3	3.						
14. Recall wipes	62480Z	365	372						
15. ZZZQUi) 1ZOZ	013988.	8	8						
16. Milk thistle	793457.	4.50	4.50						
17 Okast Woh Fret	026003.	(T2)	0:15	<u></u>					
18 Dissulfs polorx	762404	4.75	475						
TOTAL 18				Tota	,		8		
<u> </u>		<del></del>		Num	ber	·			

Acknowledged by

Page \_\_\_\_ of \_\_\_\_

Inspecto

Schenectady\_015





## County of Schenectady PEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND KREASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPETO DIBECTOR Phone Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

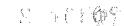
Stock Keeping Unit Item. Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Ovo	Sheif Tag
1 ALR WICK OILS	937939	10	10			913991	1	. Over	
2 11 14 Clean SENSISSON	001744	3	3						
3. OGSTU DEMONET	710297.	345	3.45						
1. Clorox 7	300368.	4.50.	<u>U.S0</u>						
5. Oxi Clean.	55235	8.25	8.25						
6. Dung Dely.	S85374	995	9.95						
7. True live Dri Shas	101848	2.95	2.95						····
8. Valuatous	001558	U_50	4.50						
9. TURE POPUR.	425678	7.50	7,50						
10. Com out-	010758	3.82							
11. By Removor	90559	4-00	400						.,,,
12. Cali Scent Wock	075458	2	2						
13. Metal Strapes	04389	3	3						
14.4 pk Furni Stoh	361228	5	5						
15. CX 100 W	814492	4	4						
16. TOY STOP 4	332391	5	2						
17. Kiddje Doush.	495924.	1.95	195						
18. Clip clicks	144166	7.50	Z.50			8	1		
TOTAL 36	• • • • • • • • • • • • • • • • • • • •			Tota	1		8		
OTOTO .				Nun	ber				

Acknowledged by

Inspecto

Page Z of U

Schenectady\_016





### County of Schenectady DEFARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND INSASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518 356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit	UPC	Price	Shelf	٠	j	T · · · · · · · · · · · · · · · · · · ·		·····	356-679) 
Item, Brand, Size, Variety	Code	Scanned	Price	Sale Price	Ad Price	Undor	Price Cor.	e J Over	Shelf Tag
1. CAZ STOCK.	31138	312					}		
2. VEY ROUNDS	00267	1,35	]					ĵ <b>-</b>	
3. CV Chara		2.50						- ····· · · · · · · · · · · · · · · · ·	
4. CV (shot Chs.	866403	3.00							{·
5. Hinss saixs	868101	1.00							
6. Caya codes	049436	a 95						<u> </u>	
7. Chow Mrw	087237	1.00		/X \					
8. CV MShmallow	008914	100			7-13:		7	<u> </u>	
9 BC BLOTTY MUF	456070	7.50							
10. Ple Crust	SUZUO	1.75				77.		***************************************	·································
"CU Pools.	104424	7.95							
12. COMBN R CUPS	085304	7.35				773/11			
13. Strest. 3pk	515841	7.95					-		······
14. ASST COMMY	394647	700						***	
15 DG NAPLEWS	511708	2.50		× 1					
16. DG HOME PLOOS	688560	3.95							
17. Son of Gun Protect	192386	Z. <i>50</i>	1.95			~ <del>-</del>	, <u>.</u>	X	
18. Stra ligginal bushay	428948	2.00					i		
TOTAL SY.				Tota	al _		i7		
ONITSE				Nun	nber			ĺ	

Acknowledged by

Page 3 of 4

Inspector





## County of Schenectady DEMARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MIASUMES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518 356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shell	Sale Price	Ad Price		 Price	·	356-679     Shelf
1 Could blow.	881450	3.15	3.65	<del> </del>	1100	<u>Underl</u>	<u>Cor.</u> t	Over_	Tag
2 Hugh Pull UPS	513585	(0)	10	,,,			\\	·	
3. Mas cap	3233/3	8	18			}···		···, ,,	·
1. Grop parts	180805	Į0	10				1		····
5. DWA MOISTURE	191826	le	6				* +		
6. Tre Volum Hossey	005255	5	5						
7. AJN SHUTS	812111	17	7						
8. T tran Shapoo	705100	4.50	4.SD						
o. Plush Palote.	080745	5	5						
10. And box soup.	138049	4.95	495						
11 Mid 2125 Dryer	309204	10-50	10.50						
12. M. Cupr.	541510	2	2						
13. [ePlogor bow]	970222	5	5						
14 /7 pc Fladwart get	SU7671	5	5						
15. Step Stool.	172216	8	8.						
16. Thick brip.	717765.	5	5						
17. Db Zipper.	104449-	3.75	32						
18. Zppr Suduch longs	104272	2.25	7.5			1	1	-	
TOTAL 72				Tota	al	1	8.		
V	- Prov			Nun	nber				

Acknowledged by

or <u>U</u>

Inspector

Schenectady\_018

CO TO

County of Schenectady

### EDEVANTAGER FOR CORSIMER AFFANKS & WERGETS AND MEASURES

SCARRER ACCIDENCY / FIRM PRICING SUMBIARY REPORT

Firm Dollar (gerstrol	Date 3 3 2
	Type Scorned According.
Address 2001 Brown way. Town Sch'dy Ny 12306	Price Log #
Summary of Reports $516778$ through $51673$	
Scanner Accuracy	Item Pricing
A. Total Units 108	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a) 7 %	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
☐ Scanner Accuracy <u>93</u> %	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection Q Yes Q No	
REMARKS:	
* Items with no Shelf lay no	it included in inspection.
* Must Have a Customer Usp	Scurter
3/	the self-
Acknowledged Acknowledged	Inspector
LEVIED FINES	
Scanner Fine Levied	
Letter / Fine Sent	





#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Scheneciady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Itom, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	  Under	Price Cor.	Over	Shelf lag
"Measurma Cups 4-	1725	3.00	2.5.					又	
2 Coood Coole MSK	1718	5.00	4.00					X_	
3. MSTWY SPOORS	1732	2.5	2.5		ļ		X		
1 KE CHAM SLOOP	-500 (1088	3-00	₹.00,		 	ļ 	×		······································
5. BH Opens	7227.	2-00	2.00				<i>K</i>		
6. (N DECIPI	1596	300	3 10	······································			×		
7. GR GIWET.	7302	3.00	<u> </u>				X		
8. toughtisel	7159.	6.00	6-00				<u>L</u>	-···	
8. Cst 1500 Skill	4909.	[0.0]	10.00				8	<u>.</u>	
10. Kift Sharperet	0864.	2	2 -				-		
11. Dutch oven	0499.	10.95	10-	<u> </u>			><		
12-True lung Japan	0482	10 -	8-			ļ		X	
13. MSY OWL SOURS	7364.	6	6				X		
11. [rul tree SNUTS	6312	10.50	10-		<u> </u>		X	!	
15. HNS tyle Shots	5133	9.25	9.5			<u> </u>	X		
16. Zone pro sodos	8496.	5.50	5.50		ļ		X		<u> </u>
17. Boston Clue Slyns	6376	7.5	52:		ļ		X		
18. T059005 SN5a	5970	3.25	3.25				X		
TOTAL INS				٦	otal	-	15	3	

UNITS // /D -

Number

inspecto

8 167:2



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Thrush coupt.	7266.	7	Z.				×		
5 11 11 April	6518.		2		 	ļ	×		
3. Parku	3911	5.78	5.75		ļ	ļ <u></u>	×		
4 Re face moste	3109	14	14.		<b> </b> 	]	X		
5. Da Compts	6812	Ц.	4.				X		
6. CENTIUM PRETO.	0300	5	5.				X		
7 Once day Motor	7448.	5	5	ļ			X		
8 1 & day womens	7439	5	5		ļ	ļ	X	:	
9 Da 1184 1 014	5213	4	4.				X		
10. L day rubi	7453		5				X		
11. VIRMAX	1427	5	5.			<u> </u>	X		
12. Child Much (som.	0361	4	4.			ļ	X		
13. L. CNS.	654.	U.25	4.5		1		X	<u></u>	
14. Flins multi	2520	6.25	6.25	   			X	-	
15. Flips Comple.	9358	5	5		<u> </u>	-	X		
16. Child Clarit	1028	10 -	10-		ļ		X		
17. BK 6-10.	6622	8.50	8.5				×		M.L.III. V - 1 - L
18. Graphic +'s		5	Z-	<u>.</u>			X		
TOTAL O					l'otal	<u> </u>	18		.,.
UNITS					Vumber				

Acknowledged by

Inspector

8 16733



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MHASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Prico	Under	Price Cor.	Over	Shelf Tag
1 Reeall Duyl God.	0418	(0	6.				X		
2 Drs tricons	9954.	8	B-				<u>κ</u>		
3.D- S Po Pelist.	9855	14.5	14.5				×		
4 Roleil Ft Por	2563	3.5	3.5				ĸ		
5. Od ew Pudr lear	4468	4.65	4.65				K		
6. Dr. Sch SPr PW	Z904.	4.75	4.75				X		
" Ting Spy Public	7611	3	3				X		
8. Tinaction.	0047	5.5	5.5				K.		· · · · · · · · · · · · · · · · ·
9. Lotrimin.	0233,	6.95	6.95	ļ			X		<u>.</u>
10. Da hadely	5027.	ZT. 5	3.50					X	
11. Rose AM Foot		3-00	3.50			X.			
12. Jay Ho}	9116	4.5	4.5.	<u> </u>			X		
13. CLIN HI DY on	1550	5.00	200				X		
14. PN Reliev	7267.	3.00	3.00				X		
15. Me ST- CW HOR	0311	3.50	3.50			ļ	X	:	
16. Bu Gay	1939.	5	S				X		
17 Sty ours	3084.	8	8				X		
18. Lub eve Drops	8170-	8	8-			<u> </u>	X		
TOTAL 77				٦	Total	1	16		
UNITS/				<b>.</b>	Vumber //	<u> </u>			

20

Page U of 6

Inspector

5 16799



DIRECTOR

#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shell Tag
1. Chroly	2515	4	4				K		
2. Bell Sciunchi		5,22	5.22					X	
3. Parch Paper	2798.	1.35	1.65.				2	X	
4. Pack tup.	0938	5.5	2.2				X		
5. Gol 050- to	7197	7.5	2.5	· · · · · · · · · · · · · · · · · · ·			X		
6. DI SPICE	0693	6.5	6.5	<u>-</u>			X		
7. Brut. 3.502	0(39	3.5	3.5		:		X		
8. Classic Spl.	7776	5	2				X		
9. Sty bree	2547.	3.5	35			<u> </u>	X		
10. Design bow spry.	4088.	3.75	3.75				8		
11. Booly heat	2910	3.95	3.95				R		
12. Ros Lish Guy	0497.	3.95	3.95			<u> </u>	R		
13. STELSON	3364	5	5.				R		
14. SINES Det -	S408:	4	U.	<u>.</u>			X		
15. Beau Mondr.	<u> </u>	3.5	3.5				X		
16. CShore Redings.	1847.	3.2	3.5				X	<u></u>	
17. Pano Lagrence.	6348.	3	3.				X		
18. Regree Clu Protor	6490	7.95	7.95		<u> </u>	ļ	R	<u></u>	
TOTAL ()				٦	lotal	<del> </del>	16	2	<u> </u>
UNITS SY		v.v		1	Number	J			

Inspecto





#### County of Schenectady

### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPERO DIRECTOR Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Vanety	UPC Code	Price Scanned	Shelf Price	Sale Ad Price Price	Under	Price Cor.	Over	Sheli Tag
10- Jayl Comb.	2325		1			g.		
2 Medal Pik.	5363	2.	2			ģ.		
3. Sata sarasi	687.	4.5	4.5			L.		
1. Sparo wrap.	4407.	U.	4			5%		
5. W/g cap.	3301		<b>,</b>			Q		
6. WOOD SCOST.	3066	5	5			R		
7. 502- Slp (ap.	9083.	2 2	} 			L		
8. BY wip Jeans	3059.	4	4.		ļ -ļ	L		
9. Conveyor (mb.	8194.	7 2				2		
10. Comme Comb	6073	2	2			L		
11.310 1 CMb.	4773	1,50					52	
12 Bell brus brush	5844.	1.5	1.5.			R		
13. bell brosn.	5745.	7.75	2.75		ļ	又		
14. Flywny Dmylor	1526	4	4.			R		
15. Frowsh brish	577S.	A2.5	142.5		7.70.0	R	·	
16.516 broh	5171.	3.5	3.5.			Ŕ		I blaka
17. Bell boun-	8850	7	S			R		i
18. Detargles.	<u> 5875.</u>	3	3			×		
TOTAL UNITS 36	MA- 1/-1		5 1550 das 5 d and 5 as 5 d and 5	Total _ Number		17		:

Acknowledged by

Page \_\_ 7\_ of \_\_6\_

Inspector

Schenectady\_024





DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFARS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shell lag
1. Con our Curtor	17165	[3.06	13.00.				X		
2 Conar Culet.	0827.	15.50	15.50				. R		
3. bell Pony hldrs	0319.						쏫		
4.5 Cunci Girl		3.50	3.25			<b> </b> 		X	
5. Robby Das.		<u> </u>	<u> </u>				X		
6. Conur PINS.	3027,	2	2				У	· <u></u> .	
7 Bell 32 pc clas.	7923.	2	۲		ļ		¥	<u>-</u>	
8. Scunce Plastic	4006.	4.25	4.5				X		
9. Holw-p5	4924.	[	3				X		
10. How wrps Stran.	4931	7.75	2.75	ļ <u>.</u>			X	<u></u>	
"All Purp brsh.	3100.	5	5	4.1			X		
12. Detarg bran	3117		5.50				X		
13. Fush 505	5751	3,	3,				χ		
14. Fante brush.	<u>SSS3.</u>	3.5	3.5.	<u></u>		<u></u>	X	ļ	
15. Miltor brush.	282D	3	3.				X		
16. Spel brosh	3216.	1	-				X		
17. bel brush	7292	2	S.		<u> </u>		X		
18. Sleek brush.	8559.	]1	}				X		
TOTAL IQ				٦	Гоtal 📖		17		ļ
UNITS 18				1	Number				

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_

Inspector

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 466 of 675

# G C TO TO

#### County of Schenectady

# DEPARTMENT OF CONSOMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

The second state of the se	
Firm Dolles General 8749	Date 12:40-12-9-21
Address 7001 Browns way.	Type Grocey / Con Merch
Town 506'0) 4 My 12306	Price Log #
Summary of Reports $\frac{5.7115}{17115}$ through $\frac{5.1711}{1911}$	
Scanner Accuracy	Item Pricing
A. Total Units 59	Total Units
B. Total Under Prices	Units Passed
C. Total Correct <u>5Z</u>	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a) <u>タルル</u> パーマン	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
Scanner Accuracy 987	☐ Other
🔾 Item Pricing	
Violations were Corrected During Inspection	Inspector
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

8 19366



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

			·····			·			1.)(J-() / //
Stock Keeping Unit Item. Brand, Size. Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 Arouline	E03?	ì				ļ 		·———	
2 Méllow Soba	0286	<u> </u>	1.						
3. Derz Com Corn	9471.		į.						
4. Rolo.	8224	13.	3	ļ.,		<u></u>			
5. Churadelli	1151.	3.5	3,5						
6 CHURT PPMD- 50	1963	3.5	3.5						
7. Mini Chay Cas	7069.	9	1		amam cancanana sas caa				
8. Premium Cookies	3826	1.25	1. zs						w/->
9 1/2 CIEME DODE	3176	l l	ļ			<u> </u>			
10. Univerts	9715	1	- A		~~~				
11. M& MS	8675								
12. Delox How Cropp	1136	2 ;							
13. Comy Kabob.	3987.	Ì	1						
14. Whitmans Sampler.	7137.	5	5						
15. Quarton box Aport	3768	7.5	2.5						
16. KISSES MIK Chac	4916	3	3						
17. Rudolph.	905								-
18. Rya DOP	3378		1						
TOTAL				То	tal		18		
UNITS			····	Nu	ımber				

Pam. Sulchnant ful

Inspector





### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

J30 Princetown Plaza, Schenectady, New York J2306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

		r · · · · · · · · · · · · · · · · · · ·	F		γ	r		<sub>1</sub>	
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Sheff Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. (y 0).	9805	7 65	7.65		ļ		X		:
2. Ou Mand Ournors	0509	.95	.90				·	之	
3 (V Fo) Ckgarl	C800	1-35	LS						
1. Vellow Deaches	0124	1.95	1.95		ļ				
5 Oble med Frut	0606	7.	2						
6. Dried bon Chips	1900	7	Z						
7. CNOY CAMES.	7007.		1.		<u></u>				
8. Shortles CARLY COMES	6003	5 52	225						
9 Rudolph big DOPS	9001	l							
10. KINDET	0060	3	3						
11. Kwoler Joy.	0041.	5	5						
12. 12 CNDY CONES	7007.								
13 tootse rolls	G138:				ļ				
14. G Bread From.	1088	5	S						
15. 6 Bread 1695	5284	10	10	!					
16 RSS Star Box	1032	5	2						
17. P MUD PUERS	6189	3	3					_	
18. Chil. Chs Dip.	1939.	1.75	1.75	<u></u>			1		
TOTAL				Te	otal		17	<u> </u>	
UNITS				N	umber				

$\bigcap \qquad \bigcirc \qquad \bigcirc$	(1,)
Van Syllhnort	
Acknowledged by	<u></u>

Inspector

Page .... of ......

S SKACE



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 518-356-7473 Weights & Measures 518 356 6795

Stock Keeping Unit Item, Brand, Size. Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Sheli Tag
1 Pal tests Strollary	2719.	2.25	Z 75					 
2/7 POP tosts.	2733	7 85	582					
3. Okr Chuy	1820	7.50	2,50	,-w		ļ 		 
4. Clur WHLL Gran bis	813.5	7	7					
5. Rud brkEst.	1011	3	3.					
6. Kud PB-	1059	3.23	3-25			,		
7 NATUR VALLE	7076	3,25	3.25					 
8 NATUR VALL SOF BUS	1027.	5.35	5.35		<u> </u>			
9 CV Dr. Shop.	4080.	5.85	7.95					
10. Hzlad CUPS	1974.	4	4					 
11. MC-Cate-	0650.	8.5	8.5					
12 Mate Collec	5359.	6	6.			ļ		 -
13. 18 SO BK GW.	516b	5.95	5.85	<u></u>				 
14. CU VAlly Fr VANIA	0010	3.95	3.95					
15. Folgers Clssc.	1887,	į	1.					
16. CAPUCCINO.	8480	395	3.95					 one than the point will be a limited
17 CV IDST CHER.	4069.	4.5	4.5			1		 
18 Folg Clsc Rowst.	0343	5.95	5.95			ļ		
TOTAL 18				То	otal		18	
UNITS 12				Ni	umber			

Rom S Wilhran Lee

Page of 5

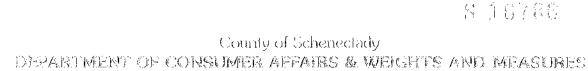




DEFANCERT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dalla Gazat	Date < . (2 . 2)
L COMM CANCIAL	
Address 7001 Roadway	Type Giocery Joan Merch
Town Schenesalt	Price Log #
Summary of Reports <u>\$16786</u> through <u>\$167</u>	91
Scanner Accuracy	Item Pricing
A. Total Units 108	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced <u>니</u>	Type of Inspection
% Overpriced (d $\div$ a) $3\%$	☐ 1st Inspection
Shelf Tag Violations	🗔 2nd Inspection
Status of Inspection	☐ Complaint
Cl Waiver Application	☐ 1st Inspection
Scanner Accuracy 977.	C) Other
☐ Item Pricing	
Violations were Corrected During Inspection (Yes O N REMARKS:  Live 6 ON 516786 Manager in p	nocess of instatus price change
Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied <u>\$ 500</u>	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



130 Princetown Plaza, Schenectady, New York 12306



JAMES J. CAPUYO DIRECTOR Phone - Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scannod	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf tag	
1 Stall onerg	0 <i>1400</i> .	(	2.45			X				
2. Clover VHY	(XXX29,	3	,				X			
3. (Hi Scen95	401009.	7.85	2.85				X			
4 1-FJESh MOST SHOW	6/6724	2	2				<i>j</i> .<			
5. ('AKIL	20260	2	3.			<u></u>	x			
6. Flan. Hrs book Pathos	005148	8.25	7.85					×		*
"Tys Cuty For Stk	014849.	4.95	4.95				X			
8. Tys chek was	8540da	5.25	5.75				×		l	
9. Red born Preza.	634753	4	4				×		L	
10. DIGIOS NO	949471	5.95	5.85				X			
11. Dizza Polls	109156.	3.95	3.95				X			
12. Twas burroos	nzoll8	3.25	3:25				X			
13. Uway Mer.	203714	3.75	3.75				X			
14. Arby Fres	370007	2.75	2.7≤			#*	X			
15. ] Jean Rollups	502231	6.00	6.00			and proportional controls	X			
16. Or paper	08Z463	2	2				X			
17. Zy oz Cot chs	SZYYOI	3.25	3.25				X			
18. Show Chis	005364	7.50	7.50				X			
TOTAL 18					otal	1	17			-

Acknowledged by

Inspector

See SUMMARY

Schenectady\_031



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. PICOS Premeim chali	744086	2.85	2.85				×		
2 PICOS Chs SAUG.	388112	l	2.70.					K	
3. SAISA CON DIRSO.	444086	2 2	)  - 				K		
1. Apple Fillwa.	513108.	1.85	1.85				×	<u>-</u>	
5. Decay Holling	002190	150000	<u>.Z</u>				×		
6 NO bake Pmt Pat	085400		2.95				<u> </u>		
7. Dely (locker	430587	1.35	1.35				X		
8. CNHY Grayy	600200	1.50	(_SD.				X		
9. Coolee 1 Hum	002005	Č	3.				X		
10 Clover Vally buts didli	112455	1.45	1,35				· <b></b>	$ \chi $	
11. CV BKN borns-	616137	1.45	1.45				X		
12. CV MWO.	066628.	1.95	1.95				义		
13. S OZ ASPORAGUS	08286	7.50	Z.SO.		ļ		×		
14.28 oz J.JF	241639	4.20	4.70			ļ	X		
15.128 02 PICKLES	D8242	5.95	195				X		
16. CV Grange JC	009 805	7.50	225					X	
17.48 OZ APP SALLEP.	627232	7.25	2.25				×		
18. CV PULSAS	100127	1.35	1:35				X		
TOTAL 36					otal		15	3	
OWITO					lumber				

Acknowledged by	Inspector

Page 2 of 4





DIRECTOR

### County of Scheneciady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 Tastors Chour	<u> 593933</u>	8,50	8.20				2		
2. Duncky Custs	003017	7,50	750.				X		
3. Mc Cast	055359	(0	6.				<u>x</u>		
4 Storbucks Carls	888112	17.45	7.95				$\leq$		
5. Rue Kris fras	350554	3.75	3.75				X	<u></u>	
6. Fr Ab Lints	001399	2	Ζ.				K		
7. Sulvist 7.502	007 096.	7.35	2.35	H * 1 · · · · · · · · · · · · · · · · · ·		ļ	K		
8. Skottle DINK Stick	378M208	7,50	z.50.				<u> </u>		
9. Annal cookies	(085 (101)	7.75	2.75				K		
10 13 02 Cockers	400311	1.50	1.50.			ļ. <u></u>	×		
11. Rotz toastal Chips	051051	3	3_				<u> </u>		
12. CV When Cradons	400205	1.50	1.50.				×		
13. Whisp Chees Cripps	413202	3,50	3.					X	vere enzoumnzez
14. Pirate booty	601004.	7.50	z.50.				X		
15. Brownie brotte.	012385	Σ	5				R		
16. 2.75 Pua Mins	201704.	1.50	1.20				X		
17. Frappaeuro	813313	5.82	2.85				X		<b></b>
18. ULT Sousage.	018906	3.95	3.95				X		- W. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1994 B. 1
TOTAL 54					otal		·		

Acknowledged by

Page <u>3</u> ot <u>4</u>

8 3,6789



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPG Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	 Price Cor.	Over	Shelf Tag
1. De House bugs.	104227	7:35	7.35			1	-		
222 Ct free bass	104234	2.35	7. 3 <sub>5</sub>		 				<u></u>
3. 56 CNT- VAL QM-	104293	3.75	3%	<u>.</u>					
4 42 ct Gallon logs	104371	3.75	3.15	<u>-</u> .					
5 Zolar Trze bougs	003816	4.25	4.75		ļ 				
6.77 H 7, Plack	003823	4.75	4.75			ļ. <u>.</u>		i	
7. Hoty 20 0.	586316.	5	S.	<b>1</b>					
8.06 230 Ambo.	101 893	4.5	4.5		<u>.</u>				
O Glad For Ple Plus	791981	2	5.						
10. Gld Fre flex	515225	q	9.						
11. Flx Drw Samoy	601831	U.S	4.5						
12. Hry Ub- Strug	835742	5	5.						
13. ZIP Lock 36 ct.	001126	4.75	4.75						
14. il 11 Ey J. Art.	003304	3	3						
15. 60 Un Obl Zip	104463	3.75	3.75						
16. 13 1 Gollon bags	104257.	1	1						,,,,,,
17. Lunch bags	765394.	1.25	1.25						
18. Aluminum foil	104186	3.5	3.5				V	<u></u>	
TOTAL 72				7	rotal _	-	18		
UNITS / C		···		1	Number		<b>_,</b>	-a.cearcu	

Acknowledged by

Page 4 of 6



### County of Schenectady DEFARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. GAPTEG DIRECTOR Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 R From DWGS	971196.	1.85	1.85				4		
2. Da Home We paper	570663	1.65	1.65						
3. Prohnus Proper.	106979	2	2			<u></u>			<u></u>
4 DG April 5 3364 bgs	105 651	4.50	4.5						
5.73 Proustrwy	106368	9	9	. ,					
6. Hory No Strug 38 pt	015946	~/	7						
7.D6 Plee polor (NH)	601909	7	7.		<u> </u>	<u> </u>			
8. Persor Don's	K032b.	5	5	 	ļ 				<u></u>
9. Z DUNG- SC POST	970487	10 00	(08, <del>0</del>		ļ				
10. CMMass, Slb Strip.	866935	3.75	3.75						
11. Pr Feb Pauls	36227b	Z	Z						<u></u>
12 Furnison States	475301	5	5				<u> </u>		
13. Padara Jape	361426	3	2.						!
14. Stirtch Cord	649747	7.75	2.75						
15. Robber the Januar	101480	4	4			ļ			
16. Surge Probador.	875829.	8	8	ļ	ļ				- No. 1 a No. 1 Principal and an area.
17. Q Is Cord.	139323.	2	.3						***************************************
18. Bross Poolbale	162304	3.5	3.SD				A		
TOTAL QD					Total Number		(8	:	

Acknowledged by

5 16/31



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEACURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Sholf Price	Sale Price	Ad Price	Under	Price Cor	Ovei	Shelf Tag
1. Howle & Coop.	36/259	j	100				\$	S.,	· <u></u>
2. (Commons).	866935	5	£						
3 CSSEPDIAL LEPS MISSU!	36/211								
4 (NO NOST PLEES	362607	7.75	2.75						
5 Slip Jours Phers	361310	2.75	2.75	· <b></b>					
6. 6 W   Schwarver	234547	کریں	S	o	ļ				
7. Put brush Set	361976	2	Z						
8. 1.5 Luc Dus brush	570177	1.95	1.95						
9. Pro Pur Brush	262232	72	2						
10.3 IN PUR Brush	361952	7.95	₹.85						
11. Utiloy lestr.	361419.	6.50	4.5						
12. Weld.	082770	6	6						
13. 1-B weld.	824.558	5	5						
14 RN dou. Caulk	004656	7.95	2.45				}		
15. Cable 91.85	024130.	1.95	1.95						
16. Sual Paper.	361181.	2.95	2.95		<u> </u>	·			
17. Outs tope	U11657.	4	4						
18. B-IR Chen Fool	001167	4	Ц.				7		
TOTAL 108.				7	Total		18		
UNITS LOD-				1	Vumber				

Acknowledged by

Page of 6

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 477 of 675

# Correction of the second

#### County of Schenectady

## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar General	Date February 20,2020
Address 200 \ Production	Туре
Town	Price Log #
Summary of Reports 16300 through 1630	
Scanner Accuracy	Item Pricing
A. Total Units 72.	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Walver Application	☐ 1st Inspection
☐ Scanner Accuracy 970	CI Other
☐ Item Pricing	
Violations were Corrected During Inspection Yes No	
Ham Sukhnarlower	M. STRAIT
Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 16300



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND IMEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit	UPG	Price	Shelf	Sale	Ad		 Price	1	Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	L	Under		Over	Tag
1- Lipton Green Tea	02453	. J. 200	3				Y		
25 Kipny Pop Hini Cakes	00453	300	200				7		
3. Pretzel Crisps	00600	250	250				Y		
1 Fudge Stope Cook, 45	12070	300	200		ļ		X	,	
5 Kreat Easy Cheese	01551	400	400				Υ		
6 Total Delight Creamers	00974	265	265				Ϋ́		
Lucky Charms Bars	46757	295	295				X		
8 Cingron Toast (ereal)	12254	3 00	300	<b></b>			Ϋ́		
9. Swanson Chunk Chicker	<u> 18806                                    </u>	27.5	275		ļ <u></u>		4		· <del>_</del>
10. Heinz Ketchup	136400	245	245	~ 			۴	,,	
" ( over ! alry Horay	00089	325	325				Υ		
12 Hornel (Biplear)	482.52	200	700				~		
13. B. Crocker Hustin Mix	45602	200	250	)	ļ		ķ.		
14 Jumbo Highlightes	16353	150	150	portion of the delta second			*		
15. Bic Gelocity Pens	35116	200	200				4		
16. Art. Skils Arrylic Pain	505756	4.00	400				χ.		
17 Dock Bubble Mailer	11903	1.65	165				Υ.		
18. Hot Wheels Monstock	72050	400	400				70		
TOTAL 8			ŧ	Т	otal	ļ			
UNITS		······································		1	lumber	<u> </u>			

Acknowledged by	MSHAIT Inspector
Page of	

S 16301



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit	UPC	Price	Shelf Price	Sale	Ad		Price		Shelf Tag
Item, Brand, Size, Variety	Code Cossel	Scanned	700	Price	FIRE	Under	Cor.	Over	ing
1 Hefty Kitchen Bags	80584		/-				<u>.</u>		
2 Down Lunch Bags	76539	1,25	125				<i>)</i>		
3. Plastic Wine Goblets	00198	3.00	300	<u></u>			Х.		
* Cake Pie Serves	05246	450	100					0	
5. Happy Birthday Banner	34618	200	200				<b>×</b>		
6. Kitchen Towels 20k.	02189	5.00	5_0		:		¥		
Good Cook Can Oppy	54159	300	300				Х		
8 Cookie Pan Set	8018	400	400				У		
9. Autrestine 100'	37772	4.00	100				Ý		
10. Fabric Shower Curtain	49393	8.00	800				Y		
11. Pampers Swaddlees	74897	10.00	10.00				У		
12. Harres (New Socks	71087	9.50	150				У		
13 Leathop (awhicle (10Ve.	5 04612	6.00	600				Y		
14 GE Lighthulbs	99192	10.00	10.00				Y		
106- Surge Projector	87582	8.00	800				<i>λ</i> ~		
16. Fantastik Cleaner	00335	295	295				V.		
"Car Wash Mitt	4538/	<i>\$</i> \$20	SS	,			×		
18 Castrol GTX Motor al	00/48	4.95	495				X	<u></u>	
TOTAL				Т	otal				
UNITS 8				١	lumber				

MOTHERI	厂
Inspector	

Acknowledged by

Page \_\_\_\_\_\_ of \_\_\_\_\_



DIRECTOR

#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Busine Dryer Sheef-S	68933	350	330		i		×		
2 Purex Detergent	050/6	6.85	6.55				Y		
3 Dawn Dish Brush	3226/	3.00	300				¥-		
1. Swiffer Wet Jet Cleans	23680	5.65	282	· 	i.		7		
506 Cuttery	80895	200	300			ļ	Ý		
6. Scott Paper Towels(2	049628	300	200				Α,		
Good W Fun Dog Treats	94206	300	300	· · ·	<u> </u>		Υ		
8/iphles N Bits	85120	4.73	475				λ		
9 Puring Kitten Chocs	13652	5,50	550	]			V		
10 Angel Soft Bath Tissue	79297	350	320				X.		<b>}</b>
11. Step Stool	11721	650	/5C				×		
12 Rexall Back Support	81292	8.00	800		<u> </u>		Ϋ́	~	
13. Effectent Tablets	01587	500	13,			ļ	γ.	<u> </u>	
14. Sensolyne Toothpasts	85078	600	00		ļ	ļ	ķ		
15 Oal B Toothbrush	68064	400	400				X.		
16. Teg Tree Oil	10003	500		-			γ		
17. Chap Stick 3pk.	7054/	3.00	300	<u> </u>		ļ	X		
18/2 Quil Liquicaps	03802	5.50	iso			ļ	×		
TOTAL /				Т	otal _				<u> </u>
UNITS / b	ALAD. PO. T. P. VINDELLEVAN		/2%		lumber	<u></u>	~ · · · · · · · · · · · · · · · · · · ·	x	

Acknowledged by	M.STRAIT
Page	



### County of Schenectady

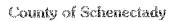
### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPITTO DIRECTOR Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
'Tylenol Cyplets	44905	400	1/00			<u> </u>	K		
2 Childrens Cleritin	81102	1000	1000				Y		
3.51'm fust shakes	74002	520	557	)		 	У		
1-Alka-Seltar Plus	56499	6	6		<u> </u> 		<u>×</u>		
5. Ricola (ough Doops	07290	1.95	1.45	—· · · · · · · · · · · · · · · · · · · ·	{ - · · · · · · · · · · · · · · · · · ·		Ϋ́		
6. RX Vitamin D	68140	5.00	5		ļ		¥.		
7. Opti Free pressolutio	n01011	950	9.80		ļ <u>.</u>		У		
8 Odor Eaters Spray	12/19	465	465			~	≻		
9. Dr. Scholl's /050les	31265	1100	11.00				У		
10. Garnier Conditioner	49184	300	300				У		
11 Nice of asy Hair Color	11679	7.00	700			ļ	×		
12 Gold Bond Lotion	OS350	8.00	8.				4		
13. Secret Solid	94884	300	300				Х		
14. Axe body Spray	37997	495	495	-			Y	, ,	
15. Wah Groomez	10794	1000	1000	BLOOMAN CONTOURS AND AND	eres o o sonorreno		Χ,		
16. Sold Soap Refill	29.585	300	3 00				X		
17. LA Colors Eyolashes	73954	4.50	450				Y		
18. Liss Nails	52882	300	300				Υ'		
TOTAL 14				T	otal				
UNITS					lumber				

	M.STRAIT
Acknowledged by	Inspector
Page of	





## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

- 15 - 15 - 15 - 15 - 15 - 15 - 15 - 15	
Firm Dollar Gerlera	Date December 5,2019
Address 2000 Broadway	Туре
Town	Price Log #
Summary of Reports 1596 L through 1596	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
□ Scanner Accuracy 99%	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No REMARKS:	·
	M-57/A1T
Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Tine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



### County of Schenectady DEFARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Suap Dish	70181	3.00	3 60				į.		
2 DG- Paper Towels	80648		295				Υ		
3. Suave Hairsfray	09355	1.50	50				Y		
1 Scotch Brite Brush	90107	,250	250				γ		
5. Lyso Bow Cleaner	74083	3,75	3.75				· ·		
6. Tire Spray	53418	295	295				ķ		
7. Baby Wifes	26802	150	150				ĸ		4··
8. Ur. Clean Gluxes	60639	1.25	125	- <b>-</b> .			f		
º Plastic Tumbler	42083	100	100		······································		Y-		
10. Jeglasses Case	33543	500	12,		1.00		>		
11. Intant Bottles(2)	76844	3.00	3,00		·		. K		
12. Mini Umbrella	40008	450	450				*	:	
13. Dia Soap	31945	200	200			ļ 	Y		
14. Crayola Vaints	80020	5.	500				F		····
15. Harbiush	7.5-189	1.50	150				Ř.		·
16. Spic & Span Spinge	2096/	1,00	100	<del>-</del>			K		
17. Pain+brushes (3)	41900	4.50	450	**************************************	or combando formas		Υ		
18. Pet Collar	11905	3.50	350				×		
TOTAL ) &					otal umber			en	<u>.</u>
					amber				<del>.</del>

Acknowledged by	Inspector M. STRAIT
Page of	





DIRECTOR

Page \_\_

#### County of Schenectady DEPARTMENT OF COMSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Itom, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
Wanson's Baby Lotion	50710	3.	3.00				223411 .		
2 Votice Canalle	06648	100	150		·		ķ.		
3 Colgate Toothbrush	44118	200	).00				Υ		
1 modium Caplets	03238	3.75	375				Υ		
5 Amid XX	33310	150	1.50	: 			ĭ		
6. Partere Shampoo	30681	4,00	4,00				, <u>Y</u>		
7. GE Lightpulbs	97650	250	320				۴		
8. Hair Pins	47901	100	1.60				r		
9. Baking 190	35506	400	400				۶		
10 Svave Hairspray	55590	200	200				<u>y</u>	**************************************	
11 Party Plates	66529	700	200		ļ	ļ	7		
12. Bic - Wite-Out	44111	150	(50)				1		
13. Banquet Nuggets	57002	3.75	3.75			<u></u>	γ.		
14. Ghseng Tablets	95000	3.00	3.0°				×		
15 Conde Towelettes	09002	500	5,00				7		
16. Alumhum foil	59300	1.25	125				1		
17. Plastic Pitchez	90319	150	1.50				×:		***************************************
18. Metal Grater	60183	2,00	200				P		
TOTAL 18		-		Υ	otal	<u> </u>			
UNITS				N	lumber				

	M.STRAIT	
Acknowledged by	Inspector	
Page of		

\$ 15563



### County of Scheneciady DEFARTMENT OF CONSUMER AFFAIRS & MEIGHTS AND MEASURES

130 Princetown Plaza, Scheneciady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor	Over	Shelf tag
"Twin sheet Set	40674		Price )S				K		
2. Car Sponge	90875	00	100				У		
3. Bath Towel (2)	89826	6	6.		ļ <u>.</u>		<i>&gt;</i>	· - · · · · · · · · · · · · · · · · · ·	
1-Laundry Pasket	82472	200	200				×		
5. Waste (an	70048	3.00	3 "	<b></b>			<i>f</i>		
6. Pledge Wiges	21800	275	275				<u> </u>	·	
7. Kro-Mask Tape	38098	3.00	300	w			f		
8. Lint Roller	10904	175	1.75				Y		
· 3 Drawel Organizer	28844	5,50	5,50				Y		
10. Curtain Rod Set	12880	8.00	800				<i>y</i> -		
11. Opk. Hangoes	61712	1.25	125	_			x		
12 Alrusck Spray	03838	215	275				Y		
13. Mini Hammer	44.585	250	250				K		1910-3- <b></b>
14. Tide Refergent	1/652	650	650	***************************************			X		
15. Dog Dish	60780	3.00	300	····		:	4		
16. Duny Satteres	09724	400	100			<u> </u>	F		
17. Night Light	41817	225	2-						!
18. Orunce Theets	90708	14.00	14				4		
TOTAL 18					otal				

Acknowledged by		 MSTRAIT
	U	

8 4 5014



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

±30 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Ombrella	54607	1100	4,00			, carriera	k		
2 Glade Corde	04084	3 60	3 00				Y		· ·
3 DG Paper Towel	58315	150	150				Y		
1 Tidy Cat Litter	98806	5.0	5.00		<u></u>		Y		
5. DOBAHELIES	72759	350	350				4		
6. Kiwi Shive Spray	80104	400	4 60	a e e			7		·
7. Clorox Wiges	8//00	2,75	275	-			- <u>Y</u>		
8. Posts Tissues	38900	125	125					,	
9. Toilet Plunger	64612	3 "0	300	! !	ļ	!	<u>γ</u>	·	
10. DG Bath Tissye	10001	2.75	275				F		
11. Dust- Pan	39407	150	1.50			ļ	×	<del> </del>	
12 Stotch Brite Sponge	55924	200	350				x		
13. Baby Bottle	56902	150	1.50				<u>/</u> c		
14. Har Brush	2.5897	1 / 00	100				X-		
15. GNS SOCKS	6250/	6.00	600				×		—
16. Mildew Remover	34843	250	250				X		•
17. Spic + Span	89168	100	00				F		
18. Sunflower Seeds	40007	3,50	350				٦		
TOTAL 8				Т	otal				
UNITS			<b></b>		lumber				

	M. STVAIT
Page of	

TO TO THE TOTAL PROPERTY OF THE TOTAL PROPER

#### County of Schenectady

## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / FIEM PRICING SUMMARY REPORT

Firm Dollag Copyright	Date 149451 23,2019
Address 2001 Doudway	Type
Town	Price Log #
Summary of Reports $12594$ through $155$	-9-1 -9-1
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	Complaint
☐ Waiver Application	1st Inspection
☐ Scanner Accuracy 277	Other
☐ Item Pricing	
Violations were Corrected During Inspection 🛛 Yes 🗔 I	vio.
REMARKS: (999)	
1. M	M.STRAIT
Acknowledged / / /	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. inquiries can be made to Commissioner of Finance, (518) 388-4260.





DIRECTOR

### County of Schenectady TYPPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Sheff Tag
1 Coxel Girl Hake Up	76450	1,00	400				<i>)</i> *		
2 Vaseline Lotion	1911114	3.8C)	350		ļ		γ	<u>'</u>	
3 Garnier Habrolur	10633	6.95	6.95				<i>k</i> -		
4 Children's Pedia Care	70140	5.	5.00		ļ 		¥ 		
5 Kiss French Nails	62425	3.00	300				ĸ		
6 Arm + Hampree Toothpas	k00140	350	33 <u>0</u>				ķ		
1. Woven Wheat Cradars	60527	195	195				4		
8.D6- Hydrogatisone	01807	225	225				×		
9. Or Scholl's Insoles	24091	10.00	000				Y		······································
10. Sea Bond Wafers	80/62	3.85	385	 i			<i>ţ</i>		
11 Eudge Cookies	64002	175	175			ļ <u>.</u>	£		
12 Pepto Bismol Caplets	60075	4.50	450				£		
13. Axe body Spray	00272	4.50	400				x		
14. Dr Calcium Caplets	20316	,	350				×		
15. (V Trail Mix	91170	200	2.				۴		
16. Alexe Tablets	24199	400	4.00				~		
17. DG Hand Soap	24650	2.25	350	*************					
18. Tresemme Hairspray	01069	4.00	4.00				У		
TOTAL 18				T	otal	<u></u>			
UNITS				. N	lumber	]			

	M.SHPAIT
Acknowledged by	Inspector
Page of	



DIRECTOR

### County of Schenectady THEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza. Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	She <b>lf</b> Price	Sale Price	Ad Price	 Under	Price Cor.	Over	Shelf lag
1-CV Chidan Salad	003/2	125	125				٢		
2 Cuttery Tray	20122	3 68	300				4		
3. Luncheon Weptihs	81600	1.75	175				4		
1. Folgeis K-Cops	31512	8	8				1		
Dello Rudding Mix	04575	95	.95				<i>f</i>		
6. Suring Tongs	52078	100	100			<u></u>	y		
7 DG Compute Paper	52004	250	300	<b>,</b>			f		
8 Forsted Faces (legal	8372	400	4.00				ľ		
9 Sweet Ray's Squee	23743	2,00	200		,		f		
10 pess + (lick Container	25706	400	4.00				f		<u>:</u>
116 Outlet Wall Tap	13527	3.00	3.				f		
12. CV Spach Water	95760	75	.75				<u> </u>		- 50-174-2000 - 00-2000
13. Libby's Pags	24315	75	.75			ļ	<u></u>		
14. Brown Rice	80052	1,25	125				7	ļ	
15. Tide Detergent	63011	6-95	6.95				<u>}</u>		
16. Tampico funch	8/08/	200	200		to an inner		1		
17. Kraft Mac+ (Lepse	78966	3.75	3.75				7		
18.CV Grated Cheese	10255	295	295	<u></u>	J,		4		
TOTAL 8				T	otal _	<del> </del>			
UNITS			~-===		lumber				

	M.STRAIT
Acknowledged by	Inspector
0 11	
Page of	

SHUMBER



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza. Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shell Price	Sale Price	Ad I Price	Under	Price Cor.	Over	Shelf Tag
Gain Sent Booster	30020	5.00	5,00				Υ		
2 DG- Drub Cleaner	30/08	375	375	· <b></b>	<u>.</u>		f		
3 (offerelle Bath Tissue	98506	5.00	5. "			[	۴	·	
1 Julyers Coffee	85/21	8.95	8.75				í		
5 Jennis Balls	64552	200	200				4		
6. Mop & Shine	38 <i>5</i> 05	200	200				Υ		
7. Mr. Clean Hop	23047	1200	2				f	,	
8. Carreal Cooks,	97902	229	229				F		
9 GE 3 Way Bulb	44632	250	2"			 			
10 Graxy Train Day Food	30240	275	275			<u> </u>	k		
11. Com Sponges	78/6/	150	150	<u> </u>			7		· 
12 Blue Magic Carpet Spray	95158	3.85	385				<i> </i>		
13. Bath Towel	42845	500	5,00		ļ	<u></u>	K		
14 Scott Bath Tissue	49085	400	<i>l</i>				X		
15. Pampers Dapers	80868	9.00	900	<u> </u>			7		
16. Keak Motor Oil	71001	3.60	360				7		
17. OG Asst. Cutlery	28655	200					×.	<u> </u>	
18. N. Je 6 la Nacklace	20/18	/. 00	100				f,	<u></u>	
TOTAL / 🖟	·			٦	Total				
UNITS 10	ML VIII-			1	<b>Jumber</b>				<u> </u>

Acknowledged by		 Inspector M. ST	es 17
Page 2	of		



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit	ÚPC	Price	Shelf	Sale	Ad	l	Price		Shelf
Rem, Brand, Size, Variety	Code	Scanned	Price 00	Price	Price	Under		. Oyer	Tag
· Girls T-shint	8025D	<u> </u>	1/2			<u> </u>	, K		
2 Gaby Waskeloth	51782	100	100				*		
3 Reese's Sticks	11789	1.35	135				F		
1 Playing Cards	90701	200	200		2		<i>)</i> *		
" Teakont andles	63481	100	200		! !		7		
6 Axent Baby Buttles	66985	1.	700				У.		
7. Hubba Bubba Tape	98763	100	1,00				f		
8. Volive Carrie Holder	90408	1,50	1.50				Y		
Of Baby Wifes	00032	(8)	150		ļ <u>-</u>		×		
10. Sheer Breeze Huslery	67145	150	1				*		
11 Duicy Fruit Gum	06327	1.00	100				*		
12. Shoe Gear Polish	82487	3.00	3 00				7		
13. Bath Toys	80072	400	400			<u> </u>	X		AL ANDROISE MALES INDICATE
14. Hanes Crew Socks	21907	8.95	8,95	·			У		
15. Bear (reak Soup Mix	29068	3.00	300				У		
16. Durace Battelies	77294	3.75	3.75	- 			<u> </u>	ļ	
17. Baby Pacifices	8000	200	200				X		
18 Welch's Fruit Snacks	24/22	75	,75	<u> </u>	<u> </u>		x		
TOTAL , 2				Т	otal _				
TOTAL 18 UNITS			** ** ********************************		lumber				

	M. STRAIT
Acknowledged by	Inspector
Page of	

Document 93-6

Filed 01/15/25 Page 492 of 675



#### County of Scheneciady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / FYEM PRICING SUMMARY REPORT

Firm Della Cerrera	Date August 8,2019
Address 151/ Sacquelaga fel.	Туре
Town	Price Log #
Summary of Reports 19548 through 1955	
Scanner Accuracy	Item Pricing
A. Total Units ZZ	Total Units
B. Total Under Prices	Units Passed
C. Total Correct 7/	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
☐ Scanner Accuracy	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No	
REMARKS:	
Land from the second se	
A disposal de de de de de de de de de de de de de	MISTRAIT
Acknowledged LEVIED FINES	Inspector
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 35568



DIRLCTOR

### County of Schenectady

#### DELARTMENT OF CONSUMER ATTAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad	Pri		Shelf
Item, Brand, Size, Variety	Code OLDery 7	Scanned Offi	Price	Price	Price	Under Co	i. Over	Tag
1 Delle Har Clips	34877	d	<u> </u>			, <u>, , , , , , , , , , , , , , , , , , </u>		
268 1:4N-by 163	44036	650	(50)			, , , , , , , , , , , , , , , , , , ,		
3. Crest Toothpaste	91338	300	300					<u></u>
4 Digz410 P422/4	02393	200	500			<u> </u>		··· ·· ·· · · · · · · · · · · · · · ·
5. Suare Body Wesh	58460	200	200			f		
6 Photo Frame	59240	200	200			۲ ا		
7 Nuby SIP CUP	28600	225	225		,.	Y		
8. Cear Eyes Drops	40925	400	400			Y-		
9. Wicker Basketset	89043	5.00	$\int_{0}^{\infty}$			<i>f</i>		
1004, Free Solution	1/3336	575	5.75			f		
"Gain Laurdry Bag	42178	250	250			f		
12 fexall Gayze Packs	10322	1.75	1.75	_		F		
13. Mini LED Light	00661	3.00	3 °°			<u>f</u>	77	
14. Venus Tropical Razor	860731	7.00	7.00		**************************************	<i> </i>		
15 CKC Brake Parts Spra	430705	400	400		*******************	/		
16. Duxe Shampod O	39140	500	200			1		
17 Castro Motor Oil	6,001	495	4.95	<b></b>		1		
18. Nivea Body Lotion	55750	1/00	40				<i>a</i>	
, <i>O</i>		•	,	To	otal .			
TOTAL 8				N	umber			
	1-1-1					ı		1

TOTAL 18	Number
Acknowledged by Page of	M.STVAIT
	Schenectady_053



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princefown Plaza, Schenectady, New York 12306

JASMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf   Tag
Witamin E Softgels	40317	450	430				۴		
2 DG Jumbo High Rahle	2500316	1.50	1,50				Υ		
3 Ting FOOT Spray	82453	350	3.00				!		
"Large Sketch Pad	3.5305	4.	100		,		ŕ		
5 Duck Packaging 1928	26158	1,00	1,00				Y		
Bic Gelocity Fens	81235	200	200				ſ		
7 flastic Tablecloth	85601	150	150				ř		
8 Horres Boxel Brieds	11831	895	875	- <b>-</b> ·			У		
9 Killar Candle	43/15/	3.00	300			· ·			
10 fexall Hadache (ador	571192	350	3.50						
"Crost Project Knife	28503	d.	2.00	ALU SELV 1 UA.A					
12 repto Dismo (1) tra	40003	6.00	6	·	:				
13. Plush Puply	65461	6.00	600				_^		
14 Men's Degree Solid	12126	250	250		<u> </u>		۴		
15. Thomas Toy Train	40419	600	0				<i>f</i> *		
1 Campho Phorique Gel	57000	4.00	4.00				<u>_f</u>		
17. Ace Poker Cards	5080C	250	250		***************************************		ľ		
18) X- Hydrogen Broking	20001	,65	,65				P		
TOTAL /	•			T	otal				· <del>-</del>
UNITS / O					lumber				

Acknowledged by	M_STRQ1T

Page 2 of 4

S THUSS



DIRECTOR

#### County of Schenectady DEFARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Glade Wax Melts	91700	3.00	5				Ĭ.		
2 Batty Crocky Frosting	86345	1.50	1.50				Å.		
3. Crayola Markers	15208	11 00	100				4		
4. Symbon Chicken	84024	175	1.75				<i></i>		
5 Snuggle Diyer Shoot	S 16645	200	2				. F		
6. Old El Paso Tortillas	45727	1.95	195						
· Raid Insect-Spray	10873	5.50	5,50	·			ſ		
OV Almond Extract	34260	250	250			<u></u>	Y_		and today, deep a britished to
9. Al) Power Pacs	86846	400	4			.	*		
10 Ramolive Dish Soap	10745	2,00	200				<u>}</u>		
11 Natures Dog Treats	37814	250	250	ļ			F		
12 Hefty Trash Bags	23927	7.00	<u>                                     </u>			ļ	۴		
13 Ever Pet Charlot Col al		200	200			<u> </u>	1		
14. Quilted Northern	73494	7,00	<u> </u>		!	ļ	}		
15. Heartland Cattooc	80814	3	300	<u> </u>	<u> </u>		1		
16. festove Carpet Sprai	29300	4.50	4.50				1		
17. Gold Letter Stidal	33307	165	165			<u> </u>	P	ļ	
18 Kaboom Spray	61994	3.95	395			w	صر	<u> </u>	
TOTAL /8 Cleane					otal				
UNITS				4	lumber 	<u></u>	~~~		

Acknowledged by	M.STAIT
Page3 of	

8 1346)



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

UAMIES J. CAPUTEO Phone Consumer Affairs 356-7473
DIRECTOR Weights & Measures 356-6795

Shelf Stock Keeping Unit UPC Price Shelf Sale  $\Lambda d$ Price Price Under Cor. Item, Brand, Size, Variety Code Scanned Price Price Tag Over 4201 Х V 10 () K OO Х 6. f 48100 7. 8. f 7620 165 15. 00 16. K Total **TOTAL** UNITS Number

	M.STKA-IT
Acknowledged by	Inspector
Page of	

Schenectady\_056



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Eiron	Physical Companies of the Companies of t
Firm Dollar General	Date September 30, 2019
Address 1008 State Stored	Туре
Town	Price Log #
Summary of Reports <u>/5770</u> through <u>1572</u>	
Scanner Accuracy	item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
□ Scanner Accuracy 97%	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No  REMARKS:	
Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	
	=

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
+ Witamin ( Tablets	2260	500	200				ř.		
2 Duck Part by Paper	72014	5.60	500	,,			ή'		
3. Maybelling Blush	42854	500	5				٢.		
1. Duck. Rackaging Teff	68030	135	125				1		
5 Loreal Sampoo	38804	1100	100				¥'		
6. Cho soot-file	94801	1000	10.00				۴ ا		· · · · · · · · · · · · · · · · · · ·
7. Loral Hartolok	17225	9.00	900			{	Ť	JJU77	
8. Ting Fost Powelor	370T <sup>3</sup>	300	300	} · · · · · · · · · · · · · · · · ·		·	Ý		
9. Kika Size filow	32420	100	7.00		<u> </u>		je.		
10.809 Lip Balm	26/01	300	3.00				<i>¥</i>		and
11. Mattress Pad	96939	12.50							
12. De Laxabre Tablets	31419	200	2:00			ļ	<u></u>	ļ 	
13. Small Jar Candle	04161	3.00	3	<u></u>			<u></u>		
14. Pepts Bisnot Tablet	02932	225	225			ļ	<u>                                     </u>	\ \ \	
15. DG Cotton Swaps	30734	165	165				1		
16. Bic Hybrid Rozok	64072	6.00	6.			ļ	K		
17. Ciss Mai Gye	50214	200	10/		<b></b>	<u> </u>	P		
18. Rexall Gree Support	74781	14.0	400				14	<u> </u>	
TOTAL 18				•	Total ,				
UNITS					Vumber	<u> </u>			

Acknowledged by	M-57421T
Page of	Schenectady_058



### County of Schenectady CHPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Sheli Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Transhorms Toy	出332	2.00	5.				>		
2 Templations (at Ima)	595372	3.00	300				ψ. 		
3. DG Proth Tissyx	37441	200	250			<u> </u>	1		
4 Exerted Cat Food	30033	\$0	, 80	·			``````````````````````````````````````		··
5. GE Floodlight	42369	850	2.50				,		
6. Nature's Many log Food	1430		125				} 		
7 Football	14391	8,00	8.00				¥-		
8. Ever Pet Pappy Food	06314	3,50	3.50	<u></u>			ř		
9. Disney Bracelet	80991	3.00	3.00		ļ 		F		
10. R. Ray Dog Food	2.0700	6.75	6.75				4	ļ	
11 Dhosaur Toy	77763	300	3.00				f-		
12 Sergoants Flea Collan	. 37702	5.	5			<u></u>	1-		
13. Fabric Storage Bin	67924	100	14. "C		ļ		¥-		
14 Ever Pet Dog Bisigit	16414	200	2,00		ļ <u>.</u>		1	 	
15. Sticker Gems	95503	1,50	1.50			ļ	F		
16. Bird Seed	27956	200	200				<i>f</i> -		·
17. Akon Crayons	76701	1.50	1.50		ļ	<b></b>	<u>*</u>		· 
18. Donalike Obg Chow	574117	3.75	375	L		ļ	1		
TOTAL 10					l'otal				, <b></b>
UNITS				!	Number	<u> </u>			

Acknowledged by	Inspector
$\sim$ 1	

Page \_\_\_\_\_ of \_\_\_\_

8 3.2468



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Scheneciady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Salc Price	Ad Price	Under	Prica Cor.	Over	Shelf Tag
1 Boy's Briefis	24382	475	495				γ		
2 409 Spray	70300	235	235				γ.		
3. Bic Pris	67290	130	150	<b></b>					
1 Mean Green Spray	62870	200	200		. <u> </u>		- £		
5 Tablecover.	60999	1.90	200		,				
6 Endust Spray	73250	350	350				<i>t</i> ·	/ P	<del></del>
7 Papel Rads	42358	180	)80				Y		
8. DG Sponge Mol	81025	200	200		,		<u></u>		
8 Paper Clips	80053	100	) - 0C				f-		
10. Oral Bycket	63032	300	300				T		
11 Sheet Protectors	53834	100	00						
12 Swiffer Dusties	15590	1000	1000				7-		
13. Smel's Clue	69900	265	265				f-		
14. Bounce Dryel Sheets	509KZ	235	235				<i>`</i>		
15. Construction Paper	-64289	275	275				ř		
16. Spwing Needles	33200	175	175				٢		
17. (NOSTROHT Scissors	30010	200	200				7	<b>L</b> IVWPA	
18. Gd By 1 - Con	8162	355	255				٢		·
TOTAL 18	,			ï	otal				
UNITS 1				4	tumber				

Acknowledged by	M. STAIT
2 1	

Page \_\_\_\_\_\_\_\_ of \_\_\_\_\_\_\_



### County of Schenectady DEPARTMENT OF CONGENIMER AFFAIRS & WEIGETTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Fag
1. Silicone whist	47537	200	2,00				Ϋ́		
2. Paking Sheet	80607	3	300				۴		
3. Gladuare Container	11970	2.00	5		<u> </u>		γ′ 		
1 (Had Trush Bags	11202	650	650				γ		. <b></b>
5 DG Kitchen Bags	12902	425	425		<u></u>		7		
6. CV Colleg K-Cyps	45710	875	895				,		: :
7. Cascade Complete Cel	54799	450	450		ļ 		L <u>)</u>	,	ļ
8 Fruity Hoops Certa	44221	1.50	150				Y	,,,,,	
9 Cy Parsley Flakes	13169	100	100				7		
10. Fruity Pebbles Bacs	23700	3.00	2"			} {	7	<u>-</u> .,	
11.CV Pear Halves	3.5420	200	2,00			\	γ-		
	ly3997	5.00	500			ļ	<i>f</i> -	·	
13. Open it Crackels	10070	200	2.00				Y		
14 Hothy Delyke Plates	53024	185	185	ļ Ļ	ļ	\ \	<i>\</i>		- Mark 201 - #27
15. Brachs Carapres	57102	250	250			<u></u>	<i>&gt;</i>		
16. Plastic Funnel	11837	1.50	150			ļ	×		
17. Swanson Chicken	58018	200	250	ļ 			j <sup>r</sup>		
18. Joastmaster Handmix	R14001	1000	1000				Ϋ́	<u></u>	
	*			-	Total	ļ			<b></b>
TOTAL (8					Number	<u> </u>			

Acknowledged by	M-9TVOLT

Page \_\_\_\_\_\_ of \_\_\_\_\_



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCARNER ACCURACY / FIEM PRICING SUMMARY REPORT

Firm Dollar General	Date January 10 2020
Address 1008 State Staget	Турв
Town	Price Log #
Summary of Reports $16122$ through $1612$	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	🔾 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	☐ Comptaint
☐ Waiver Application	☐ 1st Inspection
□ Scanner Accuracy 196	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No	
REMARKS:	
Acknowledged	Inspector M. STVa IT
Acknowledged  LEVIED FINES	πορσστοι
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.





### County of Scheneciady DEPARTMENT OF CONSUMER APPAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad	Under	Price	Over	Shelf Tag
1 Fruity Rebbles Gars	16927	0.00	1) W	THE	I FILCE	Under	, Cor.	Övei	
2. Silicone Whisk	00147		200						
3CV Pear Halves	70035	700	7 60	···	<u></u>		Ť Y		
	,	300	3,00		<u></u>				- <u></u>
4 flaking Sheet	53780	5,00	500		 		Υ		
5. Blue Porg Wiffledos	42013	5.00	500	<del></del>			γ		
6 Gladwore Containers	66711	1.00	) PA	<u></u> .			4		
1. Jeoz it (rackues	97710	700							
8. Glad Trash Bags	97011_	650	650		ļ 1		X		
9. Hetty Deluke Mates	07053	1.85	85				X		
10. DG Kitchen 1995	20212	1/25	4.25				×		
11 Bruchs Caramels	02457	250	250				X		
12CV Coffee K. Cups	90245	8,95	8.95	f			x		
13. Plastic Funnel	10211	1.50	150				Х		
14 Carade Gel	71658	450	450				Х		
15. Swanson Chinklen,	83758	250	250		<u> </u>		<u></u>		
16. Fruity Hoops (oreal	79944	150	150				1	·	
17. Togs Imasth Handpixe	201814	1000	1000				1		
18. CV Parsley Flakes	22113	1.00	100				7		
TOTAL \ 8				T	otal				
UNITS	mar		. <del></del>		lumber				

	MSTRAIT
Acknowledged by	Inspector
Page of	



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

DAMES J. CAPATTO

Phone: Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned .	Price	Price	Lince	Under	Cor	Over	Tag
1 Blue Bucket	05363	3.00	ļ.		<u> </u>	ļ ļ	Ý		
2 Boy's Briefs	62124	4.95	495		-{		¥ 		
3 Steel Protectors	03253	100	1.00	<b></b> .	ļ		· ·		
4. 409 Spray	58270	235	235	<u> </u>			Υ		
5. Swiffer Pust 82.5	83413	/(). c c	<u> </u>				Y		
6. Bic Pens	30067	150	150			<u> </u>	4		
7. Elner & Clue	59069	265	26.5	<u></u>			X		
8. Mean Green Spray	29062	200	200		<u> </u>	ļ	Y_		
9. Bounce Paryor Sheets	90000	235	235		ļ	ļ	<i>f</i>		
10. Table cover	87660	200	200		ļ 		*		
"Construction Paper	98264	275	275	<u> </u>			K		
12. Endust Spray	99973	350	3,50			ļ	J.		LEIR - L-MIVARE
13. Sowing Weadles	28933	[.75	175				7		
14. Gaper Plates	25042	180	180	,		ļ	<u> </u>		
15. Westcott Sissor	20030	200	200		<u> </u>	<u> </u>	X		
16. DG- Sporge Mop	35881	200	200		ļ		1		
17. Red BSII	01081	255	255		ļ		۲	-	
18. Paper Cips	02380	\(\sigma_{\ccirc}\) cod	100	1			<u> </u>	<u></u>	
, 1				٦	fotal				
TOTAL S				1	Vumber				

Acknowledged by	 M. STRAIT
_	

SIMPA



DIRECTOR

#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf Tag
Item, Brand, Size, Variety	Code	Scanned / 22	Price	Price	Nuce	Under		Qver	
1. Kachar Kay 12 g tood	99/20 _	6.75 5.00	6./				<del>-</del>		
2 Baby Shark Toy	1174]		[2]				¥	·	
3. Toy Tryck of	70077	3.60	3				4		
1 Templations Cat Treats	53295		300				<i>Y</i>		
5. Sergeants Flea Collar	76337	5 %	5			ļ	У	ļ <u></u>	
a. Da Bath Tissue	37237	250	250				Υ'		
1 Fabric Storage Bin	76267	4 00	400			,	<b>K</b> .		
8 Exer Pet Cat Food	44130	.80					4		
o Exer Pet Dog Biscuits	92416	200	000				Y		<del> </del>
10.GE Floodlight	65345	8.50	850				¥.		,
11. Sticker Gems	41495	150	100		<u></u>		Y		- marine and the second second second second second second second second second second second second second se
12 Nature's Dug Food	56911	125	125				Y		<b>**</b> **********************************
13. Bird Seed,	56027	225	200		ļ 			(x)	<i>)</i> 
14. Play Ball	43014	8.00	800				χ.		
15. News Crayons	95676	1.25	100			(x)	!		
16. Exert Ruppy Food	39/06	3.50	350		ļ		Y		
17 Dointalise Obg Chows	70174	3.75	375	<del>-</del>			Y		
18. Girls Bracelet	31480	3.00	300	<u> </u>		ļ	x_		
TOTAL   8				Υ	otal				
UNITS   B					lumber	<u> </u>			

	M.STV-1)
Acknowledged by	Inspector
Page	

\$ 10125



DIRECTOR

#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Coi,	Over	Sholf lag
1805 Lip Balm	42026	3'	Price			ļ	Κ		
2 Vilamin (Table 1)	18/22	5.00	5.	·	<u></u>		¥		
3 Mattress Pad	10196	1250	1250				Ý		
4 Duck Packing Paper	6/372	5	5.0				Ϋ́		
5. JX. Laxatike Tablet	93951	200	2				Y		
6. Maybelline Blush	01442	5.	500				r- 		
7. Small Gar Condle	41904	3.00	3.0			<u></u>	1		
8. Duck lacking Tape	85.468	125	1		ļ		ř.	i	
" Repto Pismol Tablets	16/02	225	225	· · · · · · · · · · · · · · · · · · ·		<u> </u>	Ý		
10 loved Shampoo	03038		14_	<u>.</u>	<u> </u>		Υ'		
11/DG Cotton Swalps	9230	165	165				>	<u> </u> 	
12. Cliu Footfill	86494	10,	10.			ļ	F		
13. Dic Hybrid Kazor	73404	6.	6		<u> </u>	<u> </u>	Y		
14. Loreal Haircolor	80117	200	900				1	ļ 	
15. (155 Noil Coly-e	07250	200	2.	<u> </u>		ļ	X		
16. Jing foot fowder	22537	1300	1100		ļ	_	<i>Y</i> .		
17. Vexall Knee Support	21474	700	14.			-	r -		
18. King Size Pillow	05332	<u> </u>	/.	<u></u>	<u> </u>		٢		
TOTAL & UNITS 1 8					Total				
ONIO				<u> </u>	Number	<u>.</u>			!

Acknowledged by	M.SHEZIT
Page of	



#### County of Schenectady

## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCAWNER ACCURACY / TYEM PRICING SUMMARY REPORT

Firm Dollar (Rayna)	Date 7714 12 2019
Address 1008 State Street	Турв
Town	Price Log #
Summary of Reports 15464 through 1516	
Scanner Accuracy	Item Pricing
A. Total Units 72	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	O 1st Inspection
☐ Scanner Accuracy 100%	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection	o
Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



DIRECTOR

## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
Scotch Brite Sponge	00684	<i>[50</i>	[30]				Ķ		
2 Deli Cat Food	85690	135	135		<u> </u>		4.		
3 Cirls Socks	71097	300	3 60		,	ļ	ř		
4 Bodman Action Figure	33100	6.00	6.00		<u></u>		*		
5 Dounty Towels	24390	185	185			ļ	1		
6 Nuby Sigg (up	04214	400	400				γ.		
Cottonelle both Issu	134042	475	475				7		
8.06 Tissues	05917	1.000	100				×		
9. Alarm Clack	10963	4,00	400				1		
10. Exerget Pet Brush	02352	350	390		ļ		F		
11. Umbrella	08660	5.25	525				ř		
12. Play Mony	3215/	350	3.50				4		
13. Cats Pridelitter	15053	550	5,50				7		**************************************
14 Baby Bottle	95806	/ 60	100			<u> </u>	7		
15. Plastic Container	5309/	500	5.00				1		
16. Comet Spray	71863	200	200				Y		:
17. Angel Soft Tissue	48613	700	7.00				F		
18. Vanity fair Napkin.	589798	200	200				1		
7				Т	otal				
UNITS 8	10. 2 Savar a				lumber				

	M.STRAIT
Acknowledged by	Inspector
Page of	

S (GASE)



DESCRIOR

#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scannod	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. StS Snack Bags	6/08/	100	000				ķ.		
2 Bubble Mailer	09524	200	200				£		
3. GE Lightbulb	64294	200	200				¥	· · · · ·	
4. Febreze Spray	67914	3.50	300				) <sup>c</sup>		
5. Foil Cake tho	4097/	125	125	·		<u> </u>	₹. 		
a Paint Drush	33028	150	150				Y		
7 Tide les	1903/	450	4.50	,	<b>.</b>	ļ	×		
8. Chunky Soup	0552	1.95	195				7		
9. Armor All Stray	66040								
10. Shelf Grip Liner	28070	100	100		ļ			<u> </u> 	
11. Deg Toy	55015	1100	400		ļ	ļ	<u> </u>		
12 Peak Motor Oil	13142	365	3.65				<u></u>		
13. DG Highlighters	20064	/.50	150				1		
14. Hard Towels 21K.	23611	5.00	5.			ļ	<i>/c</i>		
15 g molive Dish Sogp	06681	225	325		ļ	<u> </u>	F		
16. Mini Chapper	16919	10.00	1000				۴		
17. Microf, bel Towel	46555	250	250				7		
18. Ocel Door Hook	3300/	2,00	200				8		
TOTAL 18					otal	-			
UNITS O					dumber	<u></u>			

	Number
	MSTRAIT
Acknowledged by	Inspector
Page of _/	



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price	_	Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under		Over	Tag
1 Cro Cookis	370	150	150				<u>, k</u>		
2. Nox zema Cleanser	85394						ķ		
3. Apple Pie Filling	01701	1.75	[75]		<u></u>		<u>}</u>		
4. () ( Salsa 1	666/0	3.25	325				*		
5. Q - Tips	17695	3.25	325				<u> </u>		
6. Nutella	00840	3.85	3,85		<b></b>		ſ		
Morelle R. Popcon	60028	250	250				۴		
8. DG Antacid Tabs	89381	225	325	\ 	<u> </u>				
OCV Water Enhancel	9508/	225	200						
10. Gum. Toothbrush	07267	1.75	1.75			ļ	x		
11. Pampa Tuna	24300	50	150				¥		
12 Cheoz it Crackers	05867	200	200				<i>*</i>		
13.52. Ves Body Wash	42120	250	250				٢		
14. Libby's Pegs	70140	89	.89				γ.		
15. Oover Valley Regnyt	540439	150	180				۲		
16. Vexal Tablet (utta	07450	3.00	3.00				K		-22 -190-16- V-A W (1886-18)
17. Golden Gisp (erea)	01094	2,50					۲		
18 Od Spice Stick	07090	400	400				4		
TOTAL 8				T	otal _				
UNITS				, t	dumber	<u> </u>			

. Acknowledged by	M.SHAIT
Page of	

30年10年6月



DIRECTOR

#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Salc Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Plunger	9288/	300	3.00				7		
2 DG Bath Rissye	80648	295	295				ζ		
3. Baby Washcloth	09355	150	150				7		
1 Washeloth 2pk.	90107	250	250				)¢ 		
5. Clorux Wiges	74083	375	375				7	, .,	
6. Dawn Dish Sog?	53418	295	295				入		
7. Puffs Tissues	20802	150	150				×		
8. Dish Scrub Brysh	60639	1.25	125				۴		
9 Steat Stick	42083	1.00	PO			<u></u>	f.		
10 Men's Socks	33543	5.00	4.00				人		
11 Glade Cardle	76844	3 <sup>cts</sup>	3			,r	X		
12. Tigsqus Pyzzle	40058	450	450		<u> </u>	-v swii	¥.		
13. Mildow Spray	31945	200	2,00				<u> </u>	***********************	<b>-</b>
14 (nergizer Battleires	80020	5,00	5,00			ļ	<u></u>		
15. DG Paper Towel	78189	150	150				/<		
16. Hair Brush	20901	1.00	1.00		ļ		K.		
17 Kim Shre Spray	41900	450	450				۶		
18 Sunflower Seeds	11905	3.50	350		<u></u>		×		
TOTAL S				7	Total _	ļ			1
UNITS L				1	Number				

Acknowledged by	Inspector
Page 4 of 4	

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 512 of 675



#### County of Schemectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

TOTAL CONTROL TO THE STORES OF A CONTROL OF A CONTROL OF A CONTROL OF A CONTROL OF A CONTROL OF A CONTROL OF A	
Firm Oulas Gerea	Date Many 23, 2020
Address 3985 Hwy 36)	Type
Town Esperatel	Price Log #
Summary of Reports 16167 through 1617	
Scanner Accuracy	Item Pricing
A. Total Units 72	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	🚨 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
□ Scanner Accuracy 1770	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection Yes U No	
Acknowledged	Inspector M.STRAIT
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

8 = 61 87



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND RELASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Schenectady\_073

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Low I	Over	Shelf Tag
1. Hawailan Runch	82664		) "0	11100		Olida.	7	Ovei	
2-Good Smart Almords	13247		325				`x		
3. Chunky Soup	60800	195	195				<i>b</i> .		
1 Gelly C. Bownie Mix	23181	250	2.570				V		
5. (VIrail Mix	556/3	250					i		
6. Dule Truit Bowls	34103	250	250				٨		
7. Crisco Shortening	65223	285	285				>		
8. CV Seg Sql+G1. hder	03322	150	1.50				<b>√</b>		2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
9 Cap Warch Correal	91306	3.25	325				f	;	
10 Nature Valley Bass	00943	5.00	500				4		
11 Minute Maid Tuice	30/01	135	135				4		
12. Hunt's Ketchup	10138	1,25	1.25				Y		
13. Maxican Blend Cheese	65700	265	265	***************************************			x		
14 Paler Pan PegnutButder	24900	26.5	265				F		
15. Welchs Squeeze Telly	53610	295	3,15			$\bigcirc$			
160. Mayer Baron Bits	54907	200	250				r		: NEIGO: \ & Al
17. Imperial Margarine	17287	1.15	115				X		
18. FOOL-Aid Jammers	56902	200	200		<u> </u>		Y		
TOTAL   \$					otal		<del></del>		
	· · · · · · · · · · · · · · · · · · ·			N	lumber 				

Acknowledged by	Inspector M.576217
Page of H	





#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

DIRECTOR

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad	]	Price		Shell
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	lag
1 Scotch Bite Springes	12272	3	300			]	, , <u>,</u> ,		
2. Spikey Dog Bone	62236	350	350				¥		·
3 Palmotive Dish Scrop	91614	200	2 "			ļ 	γ		
14 Daga Twis I Sticks	16445	2.75	* · · · · · · · · · · · · · · · · · · ·				. f		
5. Reynolds Wigh	63020	2.00	30		· · · · · · · · · · · · · · · · · · ·		<u> </u>		
6 fraigne Dog Food	02110	10.95	10.75				¥ .		
7. CV Coffee	)5610	495	4.95	······		ļ	. Y		
8. Purina Day Food	61814	100	1.50			ļ	Y		
9. Det. Fright Pan	40710	4.25	4						
10.96 ves (at food	31483	4.75	4.75				X.		··································
11. Disheloths	17924	175	175				Κ.		
12. Gan Detergent	05386	450	4,50				×		occupants on themselves was assumed.
13. Armour Beet Stew	39273	235	235				Х		
14. Hornel Compleats	74849	200	200				K		
15. Storkist Tung Salad	85/5/	1.25	125				X		
16. Heffy Trash Bags	23/85	700	7.00				Y		
17. CV Beef Jerky	46801	3.00	300				×		
18. Nr. Clean	32123	3.00	300				K.		
TOTAL 1 &				Υ	otal				
UNITS 18	erren al la companya de la companya de la companya de la companya de la companya de la companya de la companya			٨	lumber				

	MSTRAIT
Acknowledged by	Inspector
Page	

MUSTER



DIRECTOR

#### County of Schenectady

#### DEFARTMENT OF CORSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Ilem, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
1. Journey Jours	03476	325	325	1.113.5	1 1100	GIRA	. S.A.A.	O.V.C.	
2 Westcott Scissors	41210	2 33	200				· ·········		
3. Ace Poles Cards	376/0		275				¥ .		
106 Dry Fruse Marters	76394	225	225				ì		
5. Plastic Hungers	000911	40	[ 4 ms ]				<i>}</i>		
6. Small Tac Candle	32358	175	175				ŗ		
7. Armor All Car Wash	67825	425	425	_			٢		
8. Artskills Paints	86405	3.00	300				Υ		
9. Duck Bund Tope	46435	5,00	5.				Y		
10 Good Smart Nut Bacs	47219	350	350				)¢		
11. Step 5+001	83711	6.50	650	<u> </u>			k,		
12. Do Balloons	8065]	175	175				Υ		
13. GE Light Bulbs	72167	8.0	8.				Y		
14. DG flastic Spoons	17934	150	1.50				>		
15. DG Plates	59168	3.00	3.00				4		
16. Bark To Natore Cooks	es6020/	3,50	350				۲	, ,	
17. Dixie (Ups	10315	3,25	3.25				K		
18. Pedigree Dog Food	10011	5,25	5,25				Y		
TOTAL 18				Т	otal				
UNITS 8				N	lumber	J			

	 M.STRAIT
Acknowledged by	Inspector

8 159 73



#### County of Schenectady

#### DEPARTMENT OF CONSUMER ALFAIRS & WEIGHTO AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DISCOTOR Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
1) cy Hot fatch	36400	5.85	585	1100		Onder	χ	Over	
2 Mabelline Masona	80842	7.00	7.00				Y		,
3. Afrin Nasal Spray	84101	650	(,50				-(		
4. Kiss Na. 15	66458	5. 00	5,00				··· · ···		
5. Gillette Clear Gel	51/30	400	1 30				χ:		
6. Aussie Shampuo	67502	3.00	3				Yî.		
7. Mokin Copsules	73140	4.00	4/00				Ķ.		· ·
8. Loreal Hair Color	27225	9.50	950				Υ		
9. Energizer Botheries	92010	1.50	7:50				Y		
10/10/1 No Sp. // CUP	34000	250	250				¥	<u> </u>	
11. Girl's Bliefs	79782	695	6.95				F		   
12. Infant Gush (omb	89026	2,00	2,00				<i>¥</i> :		
13. Confort Bay Panels	61502	10.00	10 0				Y		
14 fampers Wipes	63687	200	200				4-		
15. Bubble Mailea	93311	1.65	1.65				Þ		J-14.1-14.1-14.1-14.1-14.1-14.1-14.1-14.
16 Listerne Cool Mint	07642	425	425				<i>&gt;</i>	30.3530.b	
17 Construction Paper	90305	200	200				F		
18. DG- Lens Solution	72530	4.65	465				7		
TOTAL 18				Ti	otal	ļ			
UNITS 18		· · · · · · · · · · · · · · · · · · ·		N	lumber				

Acknowledged by	Inspector
Page of	



#### County of Schenectady

## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 9CANNER ACCURACY / ITEM PRICING SUBMARY REPORT

The massesses of the second continuous and the second continuous and the second continuous and the second continuous and	Taligation and and an arrange of the state o						
Firm Dollas Gratera	Date December 12, 2019						
Address 3985 Hwy 30	Туре						
Town Coperance	Price Log #						
Summary of Reports 1600 through 1600	24						
Scanner Accuracy	Item Pricing						
A. Total Units	Total Units						
B. Total Under Prices	Units Passed						
C. Total Correct	Units Failed						
D. Total Overpriced Type of Inspection							
% Overpriced (d ÷ a) 1st Inspection							
Shelf Tag Violations	2 2nd Inspection						
Status of Inspection	☐ Complaint						
Waiver Application	1st Inspection						
☐ Scanner Accuracy ☐ ☐							
☐ Item Pricing							
Violations were Corrected During Inspection ☐ Yes ☐ No.	D						
REMARKS:							
	USHAIT						
Acknowledged / ' '	Inspector						
LEVIED FINES							
Item Pricing Fine Levied							
Letter / Fine Sent							

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. inquiries can be made to Commissioner of Finance, (518) 388-4260.



DIRECTOR

#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza. Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
1 Sensodyne foothpaste	12719	600	6		1.11.00	Girdei I	y y		
2 Lucky Charms Coreal	12112	1 00	40				Ý		
3 famers Diapers	84385	10	000				<i>(</i>		
4. Hunts Ketchop	68338	[25]	125		ļ ļ		Ý	:	
5 Ace Knee Support	07874	850	8,500				ķ		
6. Black Olives	24920	150	150				, 		
7. Svare Deodorant	95820	1,85	1.85				ч		
8. (V Panut Butter	01221	150	150	······································			Y		
OB) CFlex Razocs	51476	6.	600	<del>.</del>			У		
10. Hoft's Apple Tuice	81600	250	250	·			ኦ		
11 Shower Curtain	38673	8.00	8,00			· · · · · · · · · · · · · · · · · · ·	γ	···	
12. Tampico Punch	03401	1.75	175				۴	. w.d	
13. Baby washcloths (2)	23106	2	2	:		<u> </u>	۲		
14 Cover Girl Blush	29909	5,50	530				Y		
15. Art-Skills (rayons	87816	150	1.50	, <b>-</b>			Y		
16. Pore Conditioner	39199	5	500				Y		
17 Loudry Gastet	33311	600	(50)			-	Y		
18/sish Spring Soap	81014	400	400		<u></u>		火		
TOTAL 14				Т	Total	-			
UNITS		·		1	Number ————	<u></u>	. 1 4 . 2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 .		<u></u>

Acknowledged by	M.STVQIT
Page of	

8 160.17



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WERRITS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPRINO DIRECTOR Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shell Price	Salc Price	Ad Price	  Under	Price Cor.	Ovei	Shelf Tag
1. M+ H's - Peanut	27053	1,85	1.8.5		ļ		K		
2 Outdoor the moneter	8553/	40	450				К		
3 Creez it Crackers	95570	2.45	200						
*Collee Made (reamer	15569		265	··	<b></b>		ж		
5 Clover Valley (nickers	58440	200	2				ř.	: 	
6 Tolque's Confee	22500	395	395				K		
7 mperial Cushows	03647	3.75	375				K.		
8DG Plastic Wrap	36557	1.85	185		<u></u>		x		
OCV Apple Pie Filling	25653	250	275		(				· · · · · · · · · · · · · · · · · · ·
10. Gain Dish Soop	66674	3°0	300				K		Manager of the second
11 Nestle Choc. Chips	31621	3.00	300		<u>i</u>		Y.		
12. Mean Green Spray	34660	200	200				<b>x</b>		
1301d El Paso Shells	58027	175	175				)¢		
14. Prego Sauce	60012	2.00	200				Y		
15. Pace Picante Sauce	91800	275	275			ļ	X		
16.CV Chunk Chicken	91116	1.95	195				٢	<u> </u>	
17 Nature Valley Bacs	62427	3.00	3 00				<b>4</b> .	ļ	
18. Wolf Chili	34502	1.95	1.95	<u> </u>			۲		
TOTAL 18				Т	otal				
UNITS					lumber			<del></del>	

	M.STRAIT
Acknowledged by	Inspector

Page \_\_\_\_\_ of \_\_\_\_

8 (1.111)



DIRECTOR

#### County of Schenectady

#### DEPARTMENT OF CONSTIMER AFFAIRS & WEIGHTS AND MEASURES

±30 Princetown Plaza. Schenectady, New York ±2306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad	Under	Price	Over	Shelf lag
· Pedignee Dog Food	60711	85	85	. 1100	11100	Offices	<u></u>	Ovier	
2 Olac Climbaling Candle	75838	200	2 50						
3. Fristles (at Food	1/6/0	450	4.50		·	<u>.</u>	Υ		
106 Bath Tissue	8642)	3 00	300				ř		
5. Lear Hand Dog Biscyits	03414	2"5	200						
6. Dog Collar	24504	5	5	· · · · · · · · · · · · · · · · · · ·			Ý		
7. Pêt-Laser Toy	32060	325	325				Ж		
8. Pro Cloves	77504	5.00	5,00				ř		
9 Hot Shot Ant Brit	96702	425	4.25				У		
10.DG Paper Plates	79943	375	375				x		
11 Febreze Ventfrestenis	04886	500	5 %				Υ		ALC
12.GE 1.9h+ Bulbs	36194	6.00	6.00				Y		<i></i>
13. Gan Dryor Sheets	58682	2.00	200			<b></b>	x		
14. Microfiber Sporge	83494	250	250				人		
15. Lyso Cleaner	37089	300	3.00				1		
16. Peak Motor Oil	40904	425	425				Y		
17. Cotley Tray	96215	350	350				K		
18 Magic Coxel Shelf	21008	3.00	3°°				γ.		
TOTAL IN LineR	•			η	otal				
UNITS		_		۸	lumber				

	MSTRAIT
Acknowledged by	Inspector
Page of	

A 2000



DIRECTOR

## County of Schenectady DEVARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit	UPG	Price	Shelf	Salo	Ad		 Price		Shelf
Rem, Brand, Size, Variety	Code	Scanned 2	Price	Price	Price	Under	Cor.	Over	Tag
1-5 intimate Shave Gel	32000	[ <i>2</i>	[2]				7		
2. Broadway Lushes	31058	2	2.00		; . <b>.</b>		í		
3 Durace 1 Datterns	86270	12.95	1295			ļ	ή		
1 Rose Hairspray	71901	200	200				<i>*</i>		
5. Lamp Base	4640	700	17.				<i>f</i> -		
6. Old Spice Body Wash	07679	500	5-00				<i>f</i>		
7. Zone 110 Socks	06579	5,50	5.50				1		
8 Congir Heir brush	34280	4.75	475				yć.		
9. Window Panels	85704	12.00	12.00			J	<b>√</b>		
10DG Baby Shampoo	05413	1.85	) 85				4		.4
11. Hand Towel	62515	3.25	325				f		
12 Polident Cleansel	24903	265	265				¥		
13. Duck Bubble Wrap	19811	165	165				f		
14 Visine Eye Drops	44001	650	650				Y		
15. Lotte Stickers	25/05	200	200				4.	,	
16 Ny Quil Liquicaps	07603	500	5.00				K		
17 Notebook Paper	72694	185	1.85	·			¥		/ 11 11 11 11 11 11 11 11 11 11 11 11 11
18. Children's Bonadry	84355	5.65	565	u-			<u>y</u>		
TOTAL 18	·			Ţ	otal	ļ			 
UNITS / B				A	lumber				

	M. SHRAIT
Acknowledged by	Inspector
Page	



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar General	Date September 13, 2019						
Address 1541 Sacandaga R.O.	Туре						
Town	Price Log #						
Summary of Reports 15732, through 2573.							
Scanner Accuracy	Item Pricing						
A. Total Units 72	Total Units						
B. Total Under Prices	Units Passed						
C. Total Correct 7	Units Failed						
D. Total Overpriced	Type of Inspection						
% Overpriced (d ÷ a)	1st Inspection						
Shelf Tag Violations	2nd Inspection						
Status of Inspection	☐ Complaint						
☐ Waiver Application	☐ 1st Inspection						
□ Scanner Accuracy 99%	☐ Other						
☐ Item Pricing							
Violations were Corrected During Inspection    Yes   No							
	M.STRAIT						
Acknowledged /	Inspector						
LEVIED FINES							
Item Pricing Fine Levied							
Letter / Fine Sent							

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

8/15/32



DIRECTOR

## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady. New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unif Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Prico	  Under	Price Cor.	Over	Shelf Tag
1. Silicope Whisk	02654	250	250				¥		
2 Ragy Squce	15000	175	1.75				^		
3 Golden Grahams Burs	13746	295	295				<u>لا</u>		
1.CV Salt	28057	\$55	,55		·····	1	ſ		
5 (cokle (isf (erea)	75927	300	5				<u> </u>		
60d El Paso Shells	11940	275	275		<u></u>		f		
7 CV Coffee Pods	51703	400	450				F		
8. Keran Halves	02800	295	295	<u> </u>			×	y,	The state of the s
9. Made Frappe	16207	225	22.5			<u> </u>	<i>F</i>		
10. Jershey's 1:55es	21917	295	295	<u> </u>			4	i 	
11. DO WHER fitcher	5 3055	200	200				¥.		
12 Kingles (hips	005/7	3.00	300				1		
13. 1) G torks	72580	7-	700				7-	:	
14. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25984	X	de		\		<i>Y</i>		,-
15. Fruity Rolls (ereal	96456	175	175				K.		
16 Kubbir made Dowls	$\frac{707}{62211}$	300	300		<u> </u>		<u> </u>	<u> </u>	
17 bachman Pretzel Stix	93311 45457	1/20	150				4	<u> </u>	
1 14214C 2 14141 (	12721	1.20		Т.	otal		<u> </u>		
TOTAL \8 UNITS \8					lumber				

	M.STRAIT
Acknowledged by	Inspector
Page of	



DIBECTOR

## County of Schenectady DEPARTMENT OF COMSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princelown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad	Under	Price Cor.	Over	Shelf Tag
Spagketti + Keathalls	90323	,85	.85	TICC	THE	Onder	<u>Coi.</u> Λ	Ovei	
	13542 13542	250	250				Ķ		
1 10 000 C R G 100	31430	X:00	70				Ý		
3. Jangra legger Kings		350	2) 2 c c c c		i 				
1. Dr Clean Duster	20200	(f00	350				<u>.</u> Y		<del>.</del>
5. Cheezit Crackers	62049	14	700		 	!	<u> </u>		
6 Arm Hammer Poiscler	26511	200	100	<u> </u>	<u> </u>	<u> </u>	4		
7. David Oumbo Seeds	67000		<u> </u>		ļ		A.		
8. Little Trees trestoner	<u>52532</u>	285	285			<u> </u>	Υ.	 	
o. Shortin 5pk	61919	300	300				Y		
10. (on Broom	08902	500	500			Parameter programme	У		
11. Resse's Choc Chips	4404/	250	2.50				K		
12. Glad Freezer Bags	50278	200	200				1		
13. Snack Pack Rudding	44041	100	100				4		<u> </u>
14 Gain Dish Sout	67497	200	200				f		
15. (V Frait (ocktor)	90100	1.45	125					(7)	
16 Know Pasta Sicres	61802	1.00	1.00				X		
17.01 White Rice	78926	150	150				K		
18. CV Mac + Cheese	28688	1.50	100				Y		
TOTAL (8				Т	otal _	<u> </u>			
UNITS D				1	lumber	<u> </u>			

Acknowledged by	Inspector M. STKA IT
2 11	

Page \_\_\_\_\_ 2 of \_\_\_\_\_\_\_



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
Swistler Dry Cluths	90776	450	480				۴		
2 DG Sticky Doks	76502	250	250				100		
3. Repel Repellent	47/60	4,25	450			<u>(C)</u>			
1 Dombo Markers	42601	200	200				7	·	
5. Closex Bleach	33830	275	225	· ·			_Y		
6 Jempations (at Treat	249600	1.75	175			ļ	γ.		
7 Duny Dryer Sheets	76995	5.00			P W.B., 218. 1	alla e pre deservado aboual des	<u>f-</u>		
8 Gain Defergent	09997	795	795				15		
9. Hot Hue (sun	2848/	300	300				4		
10 Arms Hampy Litter	50197	65%	650	1			<i>f</i> -		1
11. Bird Seed	24656	14.	400			ļ	<u>r</u>		
12. + 11. st. 95 (at 100d)	29810	450	450				4:		
13. Clarle (Jax Helts	72200	300	3		,,, ,,.		£		
14cres let Nunchy Stick	03498	275	275	-			<u> </u>		
15 Mean Orange Chanez	15/70	7 60	200				<u>F</u>	;	
16 Dr. Bath Tissue	5544/	6	6				7:		
17 Dawn Dish Post	73225	12	300		·		7		
18 Febreze Mug-In	4/274	5.00	15	,,,			A		***************************************
TOTAL 18					otal				
CHINO (				N	umber ———				

Acknowledged by	M. STRAIT
Page of	



DIRECTOR

## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Salo Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 Lantern Battery	1/708	3.00	300				k		
2 Coconut Hilk Shango	,	6	, <sub>(</sub> (0)				λ.		
3 Blue Magic Ceaner	09090	400	400				Υ·		
1- Suave Lotion	00545	3.00	300				£		
5. Valvoline Oil	01200	450	4.50				<i>f</i> .		
6 Scented Bath Bumb	05/80	1.00	1 00				7	,	
Multi-Purpose Raper	141957	280	2.50				1		~
8 Arm + Hamner Toolhogs	K04718	350	350				P		
. Salongas Patch	27283	450	4.50				k		
10 Baby Blanket	77032	200	500			<u> </u>	Y		
"Vexal Bandages	00223	1.80	1.50				F		
12 Listerine (ool Mint	70442	400	4.00				×		
13. Secret Solid	16412	300	7 2 2				X		100-100-100-100-100-100-100-100-100-100
145 m Line Hangees	72577	300	3,00				×	,	
15. Dic Hybrich RazoR	34573	6.00	6.				7:		
16 Gain Laundry Bag	60627	250	2.0		W ARTHURAN		X		
17. Sport Shoet aces	82310	195	195				4		
186 Outlet Wall Tap	80043	300	3.			<u> </u>	K		
TOTAL (8				7	otal				
UNITS LD					lumber	<u> </u>			

Acknowledged by	M.S.TRA IT
Page of	

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 527 of 675 3619

# TOTAD: SELECTION OF THE PROPERTY OF THE PROPER

#### County of Scheneciady

## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar General	Date January 28, 2020
Address 151/ Sacandaga Rd.	Туре
Town	Price Log #
Summary of Reports 16199 through 1620	
Scanner Accuracy	liem Pricing
A. Total Units 72	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	1st Inspection
☐ Scanner Accuracy	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No  REMARKS:	
Astronoforda d	M. STKA-17
Acknowledged 2  LEVIED FINES	Inspector
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety		Price	Shelf	Sale	Ad Delaa	] }, , , , ,	Price		Shelf
F		Scanned 5.	Price	Price	Faice	Under		Over	Tag
1 Infant Towel Set	28377	<u> ノ。</u> 00	1				<u>*</u>		
2GE Fan Bulb	04311	300	300			<u> </u>	Y		
3. Keral Bandages	03200	190	1.50			<u>.</u>	4		
1 horeal Shangoo	70893	6	6.00				Υ		
5. Listerine Cool Mint	22370	400	4				<u>}</u>		
6 Dive Magic Cleaner	09109	400	4 00				√.		
1. Secret Solid	44216	300	300				C		
8. Svace Lotion	04000	3.00	3, "				<u> </u>		
9. Caress Bath Soop	41272	300	3 500				<i>&gt;</i>		
10. Valvoline Oil	54501	4,50	4.50				<i>\f</i> -		
"Bic Hybrid Parol	57774	6.	6.00				j¢:		
12 Bath Domb	20005	) 90	1.00				سر		
13. Gail Dryer Sheets	57760	250	250				<b>&gt;</b>		
14 Hulti-Purpose Paper	18014	250	250			<u> </u>	7		
15. Dress Shoe Laces	62782	1,9:5	1.95	**************************************	Pro April Color Tales		×.		
16. Arms Hammer Toothpas	Le95704	350	350				×		
176 Outlet Wall Top	31080	3.00	3,00				۴		
18. Salongas Patch	71827	450	450				>		
V				To	otal				
UNITS				N	lumber				

	M.STRAIT
Acknowledged by	Inspector
Page of	

S 36200



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUYO DIRECTOR Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Arma Hammer Litter	48/30	6.50	6.50				Y		
2 Swidter Dry Cloths	27490	450					Υ.		
3 Wild Bird Seed	19724	1,00	400				Υ		
1DG Sticky Notes	17676	250	350			<u> </u>	Y		
5. Friskies Cut food	65629	450	4,50				<b>*</b>		
6. Repel Bug Spray	50247	450	480		,.		r		
7. Glacle Wax Helts	81072	3.00	3 00			. 1 . 1 da	¥		
8 Rose Art Markers	10042	200	200		^1 <del></del>		¥		
9 Excelet Murchy Sticks	20003	275	275	L 			4		
10. Jorux Bleach	00133	2.75	275				7-		
11 Mean Orange Cleaner	49815	200	200				ſ		
12 Jemphations (at Treats	83049	1.75	1.75				K		;
13. DG Bath Lissue	17050	6.50	6.00					$\otimes$	
14 Wwny Dryon Sheets	60076	3,	500				×		
15. (Dawn (Dish Soap	44173	3.00	300				Ý		
16. Crain Detergent	99559	195	7.95				4		
17. Febreze Plug-In	2254/	5,00	5.00				4		
18. Air Wick Offe fill	99728	3.0	300				P		
TOTAL \ &				Te	otal	<u> </u>			
UNITS 0	<u> </u>			N	lumber	<u> </u>			

	M.STRAIT
Acknowledged by	Inspector

Page 2 of 4

S 18201



DIRECTOR

## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned CO	Price	Price	Price	Under	Cor.	Over	lag
1. Saveran w/ Lid	91408	5.00	<u>                                     </u>		L		<u>k</u>		
2.CV Spaghetti	68890	,85	85				۲ .		
3. Reese's Choc Chips	90244	250	250				4-		
4.DG Bow Cleaner	32373	280	みり				Ÿ		
5. Glad Freezex Bags	64/50	200	200				Ύ 		r., , , , , , , , , , , , , , , , , , ,
6. Banana Jepher Rings	53231	2.00	200				Υ.		
7. Snack Pack Pudding	27844	. 00	1.00				¥		
8. Mr. Clean Duster	45020	350	3.5X)				7		
9. Gain Dish Suap	04107	2.0	2.0				γ		
10 Chez it (rackes	20002	400	400				Y		
"OF ruit (ocktail	49790	65	165			Barrier of the American	<i>f</i> .		
12 Arma Hammer Roodoriz	er 04426	200	2.00				¥		
13. Knor Rice Pouch	10061	00	100			<u> </u>	4		<b>13.81</b>
14. David Tumbo Sends	51107	00	00			<u> </u>	۲		
15.CV White Rice	80278	50	150		<u> </u>		*		
16/ He Trees Fresherer	_	285	285				4		
17.CV Maco Chepse	92626	1.25	1.50			(X)			
18. Slim Jin Sticks	5326	> 00	300				۴		
TOTAL 1 K				Т	otal	<u> </u>			
TOTAL UNITS &	*· ***********************************		e was removed to	١	lumber				

Acknowledged by	M.STRAIT
Page of	

\$ 16202



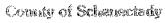
## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. GAPUTO DIRECTOR Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Herstey's cisses	30721	295	295				ķ		
2 Silicone Whisk	43702	250	2,50						
3. DG Water Pitcher	91353	250	2,50			ļ	<u></u>		
4. Ragu Sauce	65415	1.75	175						
5 Pringles Chips	05300	275	2.75				Υ		
6. Golden Grahams Bar	00013	295	3.95		g		4		
7.DG Spoon 5	51772	3.0	3 00				χ.		
8. CV Salt	74625	,65	.65	· 			У		
9 Poffs Tissues	57025	200	200				1		
10. Cooline (isp (erral	05775	2.00	3.00				7		
11. CV (oconot (ookies	98496	1.75	1.75	·			*		
12. Old El Paso Shells	92711	275	275		ļ 		1		
13. Pubbeenaid Bowls	45673	450	4.50				x		
14. V Coffee Pods	94051	4,50	1				K		
15. Bachman Pretzel St. x	61493	3.0	3 00				1		
16. Recan Halves	70302	295	295				X		·
17. Plastic Spatula	31145	1.50	150				£		
18. Salad Tongs	80016	225	225				4		
TOTAL 8				ገ	otal	<u> </u>		····	<u></u>
UNITS 1 9				1	lumber				

	M.STRAIT
Acknowledged by	Inspector
$\mathcal{U} = \mathcal{U}$	





DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SYMMANY REPORT

Firm Dollar General	Date 10-3-23
Address 6250 Duansslave	Type Variety molespili-
Town Duantsburg	Price Log #
Summary of Reports $518319$ through $518320$	
Scanner Accuracy	Item Pricing
A. Total Units 5 <u>Y</u>	Total Units
B. Total Under Prices	Units Passed
C. Total Correct <u>SY</u>	Unitis Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations 1	☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
62 Scanner Accuracy 100%	☐ Other
Q Item Pricing	
Violations were Corrected During Inspection . La_Yes □ No REMARKS:	
Acknowledged	inspector
LEVIED FINES	
Item Pricing Fine Levied	V
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price Cor.		Shelf Tag
1. Ross Forbory	032	7 25	2,25						
2. Dg Hth	3235	330	330						
3. Tyl Portlips	4271	71.95	Z1.95	unaa = rapereruna=ra era					
1 De Don profest	1313	4	4		ļ 				
5. De Hoh promise	9783	1.50	1.50		<u> </u>			<u></u>	
6. Mad log 157-	1228	7.25	7.75						
7. Tuns one SMOOTH	0008-	275	5.75						
8. Nolca hourd.	900	660	40	} 					
O. D.C. Aloh Ebr	4787	8	8						
10. VIES VAD NILO	9716	(20	650						
11. Sto Jelly bris	2766	7	7						
12. J.J. 1602	7.888	250	250						**************************************
13.6/2 Pram	6892	3.32	235						
14.70% Is Alco	1103.	1,75	1.75						
15. Lotrinin	7887	925	9.25						
16. VIS lip therap	1597	2	2						
17 Cosarde 10 blm	6346	345	395						
18. 5 hr X Strusty	1435	345	345	r			D		
TOTAL 18				Ţ	otal				
UNITS				, N	umber				

Acknowledged by

Page 1 of 3

Inspector

Schenectady\_093



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

DIRECTOR					weight	S OX TABE	serstri 6	\$ 310-3	000-079
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price Cor.	Over	Shelf Tag
1. Hig Sher Cr WSh	1468	575	5:2				1		
2. Ran 4 Class	1668	2	5	·					
3. DA - CAST WSh	3468.	650	6.50	a	ļ				
ATTO FOR PROJECT	3207	282	2.85	o				F	
5. Cob chk chr	0758	45	475	 					
6. Fir los Clor	2990.	4	4						
7-Tor Plug Kut.	0473	550	220						
8 mobil Fly syn	0104.	7.15	7.15						
9. Zo From GAllo	6727	8	8		<u>.</u>				
10. [mpl-50	(3°C	2,75	2,75			April Marie and Department			
11. Day west bas	71,83	3:22	322						
12-Cons Prosed	5693,	950	950						
13. Klobo 5 1 bot 5	1720.	1350	1320	   					
14. Flas CFT	1784.	875	875						
15. Kenter 50	2001	3,22	375						
16. Wr W What	Maggeri								
17. Kal ble bor	1059.	345	395						
18. P/r Mil on 60.	1545,	1.45	1.45				V		
TOTAL 36					otal				
/ 1 /			<u> </u>		UB	<u> </u>	· ····································	····	1

Acknowledged by

Inspector



## County of Schenectady DEPARTMENT OF CONSUMEN AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad	/ <i></i>	Price	***************************************	Shelf
1. Cinn 15+ Cerral	UBLZ	~~	3.55		THOC.	Under	Cor.	<u>Over</u>	Tag
2 Chos Alay Chi	3382	1	465						
3. MHS APP ST	6078	5 82	5 <b>k</b> Z	)— /1 -000- 1··· · · · · · · · · · · · · · · · · ·					
4-Red-c 1501 Chaps-	DIU.	385.	<u> </u>	y*************************************					
5. Lam Rad bly CK	2998	1.25	1-25						
6.1/8 Splsh. Uboz	7829	2.25	7.25	, <b></b>					
7. In Jeligle Coms.	5682	4	4						
8 Cran spar	5821	1.35	1.55						
9. Rotes che	1213	55	575						
10. Chal Strap.	0118.	750	250	,_,					
11. fam fres.	.5818.	525	22						
12. DECO : TE CIM	3542	450	450	Open and delete again from the Commission of the					
13. Pag 5	0045	2,25	SZS						
14. Photo try MX.	6501	250	520						
15. EZ Chz.	5517.	4.05	425					~~~~	
16. Kid Keit Sur up.	6707	495	495						
17. Ia brus	0074	Z87	S-82.						
18. Lk lok Joky	6408 -	7.5.	75.1				9/	f	
TOTAL SV				To	otal	-			
UNITS				↓ N	umber				
Acknowledged by		·	Inspec		<u>/`\</u>	in the second se			
Page of 3			/						



County of Scheneciady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS ARE MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCATNER ACCURACY / FYEM PRICING SUMMARY BEFORE

	and and the second second second second and the second second second second second second second second second						
Firm Dollar Gxarral	Date 7.3-23						
Address 1225 May 5)-	Type Varety muthole						
Town Rothfolm Judion.	Price Log #						
Summary of Reports $518143$ through $51814$ .							
Scanner Accuracy	Item Pricing						
A. Total Units <u>SY</u>	Total Units						
B. Total Under Prices Z	Units Passed						
C. Total Correct	Units Falled						
D. Total Overpriced	Type of Inspection						
% Overpriced (d ÷ a) 2.	☐ 1st Inspection						
Shelf Tag Violations /	Q 2nd Inspection						
Status of Inspection Poss	☐ Complaint						
☐ Waiver Application	☐ 1st Inspection						
Scanner Accuracy 987	☐ Other						
☐ Item Pricing							
Violations were Corrected During Inspection ☑ Yes ☐ No							
Temanks:  Tissued tag violation 1388. This store has the Fewest untagged  Hems compared to other Inspections (only 2) Thank you!							
Any Meinman	Jodh						
Acknowledged /	Inspector						
LEVIED FINES  Item Pricing Fine Levied	V						
Scanner Fine levied							
Letter / Fine Sent							

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Ku Kow Strul tog	6702	4.95	495						
2 orro ald suct	354	3.52	3.72.						
3. Pills Cookie	7 Z 88	345	3.45						
4. Chry 135	0704	5.10	5.76		ļ				
5. Pet Crackers	0714	385	3 85				<u> </u>		
6. PS+ PP/2	9,005	45	4.5						
7. Capri Sun.	5146	3 23	<u> </u>						
8 CharlOS Co cost cruch	Z6806001	5	4					X	
9. 1/8 Vrg Juice.	0200	4	450			X			
10 Pet Par Crmy pla	5393.	275	275				1		
11. Urshy Choc syrup	0173	358	3.25						
12. Miract Whip.	6494	575	575	<u></u>	ļ				
13. Ulms mayo	9978	550	5.50					<u> </u>	
14. Alter Souce	9210.	4	4						
15. Par 16 02 Sta	067.	3	3						
16. Comble Charley sour	5270	2,15	2.15						
17. LOZ Crisco	9131.	4.50	4.50		ļ <u>.</u>				
18. Bristal Ham	1830	4.20	420						
TOTAL CONTRACTOR OF THE CONTRA					otal umber	ĺ	16		

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_

Inspector



## County of Schenectedy DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor. 1	Over	Shelf Tag
1056 Cable.	3475	10	(/)				)		
s lie cours the rats	9547	5 sv	5.50						
3. Cmd top ctor	1501	635	1,35	TO STAND WITH OF ME					
4. Fibrize Dieg 117	8762	7	7	····-				**************************************	
5. Dun Spng	7631	2	3					×	
6. Cold Unscended	-2125	9.75	9.75						
7. B Gallon bags	5458.	545	5.95			ļ			~~~
8. Zipla Stig bays	3502	5	2						
9. Z par such bas	0740	1.65	1.65						i
10. SWEET WIL JE COM	4717.	5.50	5.30	ļ					
" PULFS FOSUE	7429	615	Ve15						
12 Serub bubbles	7050	475	4.25			ļ			
13. Clork bith Clint	25.08	5.50	5.50						
14. Down rid	1806	4.28	4.75			X			
15. Chamies	1568	1150	(50						
16. Huggies Sug J. Dry	4347	10.50	insi			<u> </u>			
17. LUIS DIADERS	Z Z99,	8	8						
18. Du baly with	6500	1095	1095						
TOTAL UNITS				Te	otal	1	i)		
OINS 3				N	umber 	<u> </u>		<del>7.0011</del>	

Acknowledged by Mangal

Page \_\_\_\_\_\_\_ of \_\_\_\_\_\_

Inspector



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. BISCOTT	6977.	1.76	(.95						ļ
2 REESES BIGGUP	4054	1.35	]_35			ļ			
3. Mtos Whot boldes	4674.	345	345	~		} 			
4 ROPEST CUPS PUTE	9154	Q: 35	[25]						
5. Tusk Cosumel	0735	1.35	1.35			<u></u>			
6. Chostel lipbalm	6346	345	395						
7. Da coush	9795	465	4.65			<u> </u>			
8. Tyl Do relof 625	8404	850	850						
9. Da breath	6031.	12 75	KJ						
10. (A (0/055 Eshara)	4572	635	235						
11.6+ Sholy waits	0156	335	335		ļ <u>.</u>				
12. Chostck Kpbalm	6334	395	395						
13. Donals Ira.	7617.	15.65	155		and share so have a	<u> </u>			
14 Adul PARHEL	1714.	<i>U.S0</i>	450	/		<u></u>			
15. pnera 8 c}	7978.	8.82	8.85	eng ang ang ababasa at an sa dabab-ne - te					
16. Lr Play Set	0150	1600	1600						
17. 61 SPICE DROW	4926.	625	250	<u></u>					
18.  Jello Deoderand	9864	750	1.50	<u> </u>				1	
TOTAL SV				Т	otal		<u> </u>		
UNITS				N	umber			*****	

Acknowledged by

inspecto

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 540 of 675



#### County of Scheneciady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITHM PRICING SUMMARY REPURE

production and the same specific and a superior and the same specific and the same same same same same same same sam								
Firm Dolge General	Date September 6,2019							
Address 3985 Hwy 30	Туре							
Town Esperanch	Price Log #							
Summary of Reports 15667 through 1567								
Scanner Accuracy	Item Pricing							
A. Total Units ZZ	Total Units							
B. Total Under Prices	Units Passed							
C. Total Correct	Units Failed							
D. Total Overpriced	Type of Inspection							
% Overpriced (d ÷ a)	Q 1st Inspection							
Shelf Tag Violations	☐ 2nd Inspection							
Status of Inspection	☐ Complaint							
☐ Waiver Application	☐ 1st Inspection							
☐ Scanner Accuracy 99%	☐ Other							
☐ Item Pricing								
Violations were Corrected During Inspection Yes □ No REMARKS:								
(99%)								
	ALSTIDAIT							
Acknowledged	Inspector							
LEVIED FINES								
Item Pricing Fine Levied								
Scanner Fine levied								
Letter / Fine Sent								

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 15668



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza. Schenectady, New York 12306

JAMES J. CAPTITO DIRECTOR Phone - Cousumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price	1	Shelf
Item, Brand, Size, Variety	Code	Scanned OP	Price OO	Price	Price	Under	Cor.	Over	Tag
Broadway Lastes	58719	<i>d</i> -	[]_				ĸ		
2 Rave Herspray	01076	200	200				₹		
30kl Spla Body Wash	79342	500	5.				£		
4 Conair Hambiush	80054	475	475				\{c		
5 Do baby Stympoo	13249	185	185	- !			<u>_</u>	x <u></u>	
6. Polident Cleansel	03440	265	265			:	۴.		
7. Vishe Eye Drops	01067	650	(30)				<u>f</u>		
8. JyQuil LiquiCa25	03843	500	500				+		
"Children's Benadry)	55320	565	565				+		
10.5 Kinting to Shave Gel	00862	300	300				f-		
11. Duracel Batteries	70464	1295	1/85					(x)	- TARTYLLIAMS
12. Loing Base	01065	7.00	100				7.		
13. Zone fro Socks	79857	5,50	\$\$O				4		····
14. Wintow Parels	b4025	1200	1200		·		4		
15. Hand Towel	1.5198	325	325			<u></u>	4		
16 Duck Bubble Wrap	1125	1.65	165				F		
17. Letter Stickers	05726	200	200				4		
18. Graft Pape	94310	1.85	185				4		
TOTAL 8				1	otal		,		
UNITS	***************************************			٨	lumber				**************************************

	M. STRAIT
Acknowledged by	Inspector

Page \_\_\_\_\_ of \_\_\_\_\_



330 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sate Price	Ad	Under	Price		Shelf Tag
1. Odor Eliminating Card	1	700	200	. ITICC	1.1100	Onder	Cor.	Over	iag
2 Dr Bath Tresye	21045	3.00	300				<u>'</u> *		
	0105	5.00	50				×.		·
3.516 Hard Weight	047/2	ス え	7.00				· · · · · · ·		
4 Pro Jumproge	0-1799	T	<u> </u>			·· · ··	<u></u>		
5.DG Whoa Plades	43361	3.75	375			ļ <u></u>	۴		
6GE Light Bulbs	94834	600	600	<b></b>			¢		
7. Microfiber Sponge	94409	250	250	name on a new source			➣		
8 Peak Motor Oil	04210	425	425	<b></b>			K		
9 Mag & Cover Stelf Liner	08609	3.00	3,00						
10 Redignee Dog Food	1116	.85	85				70		
11 Friskies Cat Food	10034	450	4.50				×		NI 84-14-14-14 - 14 (17 (17 (17 (17 (17 (17 (17 (17 (17 (17
12 Heartland Dog Biscuits	4320	2.00	200				r		<b></b>
13. Pet-Laser	60967	3.25	325				P		
14. Hot Shot And Bait	02048	4.25	42.5	-			K	30077 (-44	
15 Febreze Vent Frederick	86586	500	$\sum_{i}$				6		
16. Gain Dryor Sheets	82370	200	$\alpha$				P		
17. Lysol Cleaner	89962	3.00	300				p		
18 attery Tray	15758	350	300				p		
TOTAL				Ţ	otal	ļ			
UNITS 18				٨	lumber				

Acknowledged by	inspector M. 57FAIT
Page 2 of 4	

3 15671



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPENO DIRECTOR Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
· Meat the moneter	37155	4,50	450			<u>Ondo</u>	<i>y</i>	210	
2 Costee Hate (regree	69225	26.5	265	-			k.		
3. Folgers (offee	00365	395	395				X		
1.DG-Wax Paper	57066	[85	/85		···	ļ	_¥`		
5. Gain Dish Soap	74346	300	500				¥ :		
6. Mean Green Spray	00600	200	200		<u> </u>		7		<b></b>
7 Prego Sauce	1291	200	200				۴		· 
8 CY Chunk Turkey	16345	195	195				K		
9 Wolt Chili	02270	195	195				۴		
10. MAM's Bak	33955	185	185				<b>*</b>		<del></del>
"(hozit Crackers	70584	200	100				~~~		TOTAL DE ALANIA
12. Clover Valley Cracker	5 40036						λο		
13. Imperial Cashews	47256	375	375			<u> </u>	<u>}</u>		
14 ( Chery Me Filling	<u>53370</u>	300	Z50			<u> </u>	k		
15 Nestle Choc. Chips	21380		5				\x		
160 del Paso Stells	2/9/8	1.75	173				4		
17. Pace Prante Squae	00024	373	200						200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 200 a 2
18. Noture Valley Bar 5	27855	)	12	<del></del>		<b></b>	×		**************************************
TOTAL 8					otal lumber				. <u></u>
		·				<u> </u>			

Acknowledged by	M.STRAII	
-----------------	----------	--

Page \_\_\_\_\_\_\_ of \_\_\_\_\_

S 15672



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
1. Lucky Charms Cereal	12683	400	400				Υ.		
2 Hunts Ketchup	38349	1,25	125		,		4		
3. Black Olives	20012	1,50	150		:    -		1		
101 frankt Butter	2/8/6	150	150				X		
5. Motts Apple Suice	00034	250	350				Y		
6. Tampico Punch	0299	1.75	175				<u> Y</u>		
Coxea Girl Blush	0939	550	(QOX				<i>7</i> 9		
8. Dove Conditioner	99810	5,00	500			····	- X		
9. rish Spring Barsogp	14127	4.00	400 000				X		
10. 4 rsney Baby Teether	19843	200					κ.		F->1 % = *-= !
11. Sensodyne Toothyaste	8s078	6.00	600				χ		
12 rampels Diapers	74958	10.	0.		11. E 10. 15.		~	*******	<b>2003</b>
13. Ace knee Support	20544	8,50	(SO)		   		P		····
14 Syace Deodorant	76380	1.85	1,85				٦		
15. Dx Flex Skgzors	7323/	6.00	10-	! 	- P. M. M. M. M. M. M. M. M. M. M. M. M. M.		>.		
16 Shaver Liner	06878	,	800				p		:
17 Dut Jumbo High lighte	RS 16353	150	(30)			1	Ϋ́		
18. Step Stool	1172	650	60				م	×01.91	
TOTAL / 8					otal				
OINITO				N	lumber	<u> </u>		*1777373	

	M.STRAIT
Acknowledged by	Inspector
Page of	

County of Schenectady



# DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Oolas Cooperal	Date 9 . 12 - 22
Address 1936 Van Vraniasi, Alt	Type ( Merch
Town Schenes	Price Log #
Summary of Reports 5 17488 through 5 174	9.3
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
Scanner Accuracy (3%)	Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☑ No	
REMARKS:  I would recommend closing Store prices, Stores must Per year to maintain Der	g and doing full reset on have 2 passing inspections on Oncing waver
Somi Will	Hall
Alcknowledged	Inspector
LEVIED FINES	J J
Item Pricing Fine Levied  Scanner Fine levied  1500	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Aukus Oscit	8046	14.50	145			VII.GO	X	<u> </u>	
2. Days 2 plc	6019	7:0	7.5				X		
3 Mento ossake	7100.	7.30	230				Х.		W. F. C. S.
4/ZAUE WIJDRAY	6306	250'	<u>2</u> XO				X		
5. (20+213 Un color	.348,	10.50	100				S.		
· Con our Curl Iron	0827	17	17				Ж		
Conar Smah Ste	Z804.	20.75	70.75				X		
8-GUDIUR WITAD SOF	306c	5	5				χ		
9.0X, DOWEG	1446	4-35	4			ļ		X.	
10 Winder MUD:	2046	5,75.	5.75				X		
"MUROLDAN SURY	6657.	6.05	650					X	
12. The works	3174	7.25	275	<u> </u>			X		
13. DG Md + Midul	0472	2,65	265				X		
14. Oraro	1097	8.50	8.50	}			X		
15. VILLA DAPERTAL	3347	2.25	2.00					×	
16 Lusol lotch Dro	8884.	3.50	3.35					X	
17. At H ONDERLIM	3072	225	225				X		
18 Mr Claso Vay/ Glus	1179	10	950					X	
TOTAL 105				To	otal		13	5	
UNITS				N	umber				

inspecio

Page 547 of 675



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
Cascon Publ	7881	5	5			DHOSE	<u></u>	Ovei	
2. OUN 507	2063	785	ZB				7		
3. Cascad Box	0280.	5015	450	V		,		X	
1SB Donund Fill	2821	3.50	3	,				<u>X</u> _	
5- TU WY WAS	2747	2,25	225	<u></u>			-		
6. Brc Dry. Shepts	0875		9.95						
Can Flings	<u> 7208 </u>	T :	7.5					,	
8. Dal Ind Soap.	1382	[635	1.25						
o Wed pay broge	7570	4.50	425				1		Vilmotik same see samene ee samene ee
10. In SNHOET	9748	14:22	ł .	2.50		X			
11. Posom said-	SOZY	0	5				······································	X	
12.NCO 5 DOWN	0884.	5	5	<u> </u>				<del></del>	
13.DG Tro Aut	0089.	2.85	Z.85	 					
"Recoll flee Falo	8916	Z	2						
15. Cortizone 10	0563	2.82	2.85						
16. De CALAMINE.	7160	1.95	1.95						
17. BIO True	<u> 5825</u>	5.50	5.50		-				
18. treasing Plus	0217.	6.25	6.5					7	<u> </u>
TOTAL 90					otal	<del>                                     </del>	14		
				NI.	ımber	<u> </u>			<u></u>



330 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. VALV MOR OIL	(558)	6.25	5.95					×	
2 TRO BOAT	.5678	325	38				i.		
3. Wy DA Od Stab	1215	8.95	8.95						
1 Bm Anti Frez	3270	11.52	195				and the second		, <del>, , , , , , , , , , , , , , , , , , </del>
5 Dromor All tream	3709	5,715	5.75	**************************************					
6. Mourile Buck huss	<u> 6645.</u>	2.50	6.75		ļ			X	na-oriologia e compania de la compania de la compania de la compania de la compania de la compania de la compa
7 Lil for AUR DShor	0709	3	3				(		
8. Xtosion (ond)	7(7(	[]	2,5				<u></u>	×	
º Cor Glu tape,	0568-	650	630		a Mariana de la composição de la composi		Ŷ.		
10. Applical Life bulb	4667	4	2.					X	
11. Griddle Dan	2340	15	(2					X	
12. Foffect by	()222	6.35	5					X	
13.6 STMF.	1469	6	6			<b></b>	X		
14. RS+100 50000	7135	3.50	300					X	
15. Stolland turner	2142	3.50	300					X	
16. Co Poste soon	1824	3,50	275					X	
17 Cassero Dish	8205	8.95	8					X	
18 Deep CUYLY	7584.	5-35	450					X	
TOTAL 77				To	otal		7		
UNITS				N	umber				

cknòwledged by

Page \_\_\_\_\_ of \_\_\_\_

Inspector Inspector



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price Cor. [	Over	Shelf Tag
1 Daga Ches	9111	3.65	3.65				K		
2. (20) SOLV SC.	0114	2.25	22		ļ 		Ż		
3(300) & SMAIT &	0400	3	3	·		ļ	2		
105 CIN Grape	0073	3.50	3.50		ļ ļ				
5 Why & Drunk	8006	3.25	325				5		
6. Cu Pineappi x	0301	2.5	2.75				L,		
7. V8 VAY DICE	8033	1.75	1.75			<b>-</b>	X		
8 VIOD- COSYMC.	5	S-35	200					×	
9 Cheeros Cipic	OUSL	4.95	4.95	***********	<b>,</b>	ļ	X		
10. Should Whe dree	S454.	3.45	3.8		ļ	ļ	X	····	
"Sut SU Che Dupl	1238	3.00	300				X		
12. AMOUT DID MEET	3788.	4.75	4.00					X	
13. C) Okol breas	0318.	2.75	200			<u> </u>		X	
14 Mills VEGS	1727	280	°J2			<u> </u>	ļ 	X	
15.775 SQ BW bur	7598	3.50	3.00					X	
16.5.16 Alm MIK	1695-	7.50	2.50		ļ		X		
17 NULTY bably	official or land to the second of the second or land to the second	2.55	215			<u> </u>		X	
18 Custa behisools	Z836	6.75	6.50					X	
TOTAL SU				To	otal		11	7	
UNITS				N:	umber		<u>.</u>	<del></del>	

Acknowledged by

Page of 6

Inspector



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Cede	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1-Bal Swithby ray	988O.	4.50	395			,		X	1918 No. 11 al 2014 (1914)
2.5 m Jim Mpale	4412	3.75	3.15	·				X	
3. Playes mad nuts	<u>Glost</u>	5.75	2.50	.,				$\geq$	
1 Ch. Ch. SASa	1507	3.50	3.25					<u> </u>	
55tabuk energy	8496	3.25	3.00					<u>X</u> _	
65NAVO FRY PUCLA	3138	1.50	1.50				X		
1 Most energ Die	1169	Z-40	7.70				X	· · · · · · · · · · · · · · · · · · ·	
On Grah City	1729.	<del></del>	2.SO			X			
9. Shalle CVIS	0107.	4	3.25					X	
10 FINCH Vavilla	<u>5432.</u>	3.45	3.75					X	
11. Maxwell House.	1265	13.95	1365	<u></u>			×		
12.M CAR CIFE	<u> 5359</u>	7.95	7.75				1/2		
13, Fla Dry 15+	5164	7.50	7.25	695		X			
14. Jet PUT malow	1447.	1.65	1.65						
15.RH COOK SPRY	1212.	300	2.65					X	
16CV Conf Sugar	7020.	2.35	235	<u></u>			X		
17. Mort St	0030	1-52	1.2				X		
18.) ITY MUSTORIAN	2705	e75	3				X		
TOTAL <7 (				To	otal	2	7	B	
UNITS				Number					

Acknowledged by

Inspector House



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1.20 OZ ( OLE	19443	2-40	2.40	- Carlottain - Carlottain - Carlottain					
2001e Cemenciale	0098	1.10	1.0						m
3. Real bull enough DV	3105	2.78	2.5		ļ				
1.27 mile	9657	Z.80	Z 8()						
5.	9805	21.6	3.65		ļ Ļ				no poemine pe accinicación de la constitución de la constitución de la constitución de la constitución de la c
6. Noka Juke	4156.	330	330						
7.CJ Colb Jr chs	9720	2.95	Z.95						
8. Bora Shrd Chs	8860	3.25	2.50					X	
9 (U SR Crm	9768	2,40	2015					X	
10. Armour traysub	9660	245	3.45				(		
"Pagara sog pols	6526	450	4.25					X	
12. Una Kitchup.	4664	450	4.25						
13. JF 1602 PB	5162	275	2,75				<u> </u>	<u> </u>	
14. NUtella	5007	3.95	3.50					X	
15. Almon butter	3210	4.50	4					X	
16. NA VAILY WAS	9434	4.251	1.55				1		-
17. NATUR WALLY SCT	auys	3:65	350					X	
18. RSN bran.	9738	3.50	3,65			X			
TOTAL P				To	otał		11	6	
UNITS				N	umber	]			

Advinowledged by

1 of 6

Inspector



#### Document 93-6

Filed 01/15/25 Page 552 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

05/11/2023

Dollar General Store @ 1936 Van Vranken Ave. Schenectady, NY 12304 Aftn: Jere Cowan

Inspection # 01370

### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

James J. Caputo; Director

Document 93-6

Filed 01/15/25 Page 553 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

05/05/2023

Dollar General Store @ 154 Sacandaga Rd. Scotia, NY 12302 Attn: Jere Cowan

Inspection # 01367

May

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

James J. Caputo; Director

Case 7:23-cv-00558-PMH Document 93-6

93-6 Filed 01/15/25

Page 554 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3<sup>rd</sup> Floor, Schenectady, New York 12305

Phone Consumer Affairs (518)-356-7473 Phone Weights & Measures (518)-356-6795 Fax- Weights & Measures (518)-357-0319

05/02/2023

Dollar General Store @ 3985 NY - 30. Esperance, NY 12066 Attn: Jere Cowan

Inspection # 01365

A MECON

Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

Document 93-6

Filed 01/15/25

Page 555 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473
Phone- Weights & Measures (518)-356-6795

Fax- Weights & Measures-(518)-357-0319

01/24/2023

Dollar General Store @ 154 Sacandaga Rd. Scotia, NY 12302 Attn: Jere Cowan



Inspection # 01236

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

James J. Caputo; Director





Filed 01/15/25 Page 556 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518) 356-6795

Fax- Weights & Measures-(\$18)-357-0319

01/19/2023

Dollar General Store @ 1225 Main St. Rotterdam Jct., NY 12150 Attn: Jere Cowan



Inspection # 01350

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

James J. Caputo; Director

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3<sup>rd</sup> Floor, Schenectady, New York 12305 Phone- Consumer Affairs (518)-356-7473

Phone- Weights & Measures (518) 356-6795 Fax- Weights & Measures-(518)-357-0319

03/06/2023

Dollar General @ 3985 State Hwy 30. Esperance, NY 12066 Attn: Jere Cowan

Inspection # 01230

A Allopy

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

James J. Caputo; Director

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 558 of 675

County of Schenectady

DEPARTMENT OF CORSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3<sup>rd</sup> Floor, Schenectady, New York 12305 Phone-Consumer Affairs (518)-356-7473

Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

10/25/2022

Dollar General Store @ 1936 Van Vranken. Schenectady, NY 12308 Aftn: Jere Cowan

Inspection # 01259

Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

James J. Caputo; Director

Document 93-6

Filed 01/15/25 Page 559 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures-(\$18) 357-0319

10/17/2022

Dollar General Store ത്ര 1008 State St. Schenectady, NY 12306 Attn: Jere Cowan

Inspection # 01349

FIE COPY

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady. NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

James J. Caputo; Director

Department of Consumer Affairs/ Weights & Measures

Schenectady 119

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 560 of 675

County of Schenectady

DEPARTMENT OF CORSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax: Weights & Measures-(518)-357-0319

09/15/2022

MECON

Dollar General @ 1936 Van Vranken Ave. Schenectady, NY 12308

Inspection # 01337

Store Manager/Representatives

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

Regards,

Document 93-6

Filed 01/15/25 Page 561 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (\$18)-356-6795

Fax- Weights & Measures-(518)-357-0319

Dollar General Store @ 1936 Van Vranken Ave. Schenectady, NY 12308

06/08/2022

Inspection # 01326

\*\*Second Violation Same Item\*\*

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$600,00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,

Document 93-6

Filed 01/15/25 Page 562 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473

Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

02/0892023

Dollar General @ 1936 Van Vranken Ave. Schenectady, NY 12308 Attn: Jere Cowan

Inspection # 01267



#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 10-2020, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady. NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

James J. Caputo; Director



#### Document 93-6

Filed 01/15/25 Page 563 of 675

County of Schencetady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax - Weights & Measures-(518)-357-0319

03/29/2022

Dollar General Store @ 1008 State St... Schenectady, NY 12307



Inspection # 01193

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,

James J. Caputo Director

Department of Consumer Affairs/

Bureau of Weights and Measures



#### Document 93-6

Filed 01/15/25 Page 564 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305 Phone- Consumer Affairs (518)-356-7473

> Phone- Weights & Measures (518) 356-6795 Fax- Weights & Measures-(518)-357-0319

Dollar General Store @ 1936 Van Vranken Ave. Schenectady, NY 12308



03/04/2022

#### Inspection # 01128

#### SECOND VIOLATION SAME PRODUCT

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$600.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady. NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,

Document 93-6

Filed 01/15/25

Page 565 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND ME 620 State St. 3rd Floor, Schenectady, New York 12305

Phones Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795

Fax- Weights & Measures-(518)-357-0319

01/26/2022

Dollar General @ 1936 Van Vranken Ave. Sch'dy, NY 12308

Inspection # 01042

Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,

James J. Caputo Director

Department of Consumer Affairs/

Bureau of Weights and Measures

Document 93-6

Filed 01/15/25 Page 566 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305 Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795

Fax- Weights & Measures-(518)-357-0319

05/04/2021

Dollar General @ 3985 HWY NY 30 Esperance, NY 12066

Inspection # 01120

A Milley

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady. NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,

Document 93-6 Filed County of Schenectady Filed 01/15/25

Page 567 of 675

### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305 Phone: Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

05/28/2021

Dollar Generat @ 1008 State St. Schenectady, NY 12307

Inspection # 01018

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,

James J. Caputo Director Department of Consumer Affairs/

Bureau of Weights and Measures

Document 93-6

Filed 01/15/25 Page 568 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGIFFS AND MEASURES 620 State St. 3<sup>rd</sup> Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795

Fax- Weights & Measures-(518)-357-0319

07/26/2021

A MEGRY

Dollar General @ 3985 State Hwv 30 Lsperance, NY 12206

Inspection # 01127

Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,



#### Document 93-6

Filed 01/15/25 Page 569 of 675

County of Schenectady

### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3<sup>rd</sup> Floor, Schenectady, New York 12305 Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795

Fax- Weights & Measures-(518)-357-0319

Dollar General @ 154 Sacandaga Rd. Schenectady, NY 12302

03/29/2021

#### Inspection # 01115

#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, J NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures (518)-357-0319

04/09/2021

Page 570 of 675

Dollar General @ 1936 Van Vranken Ave. Schenectady, NY 12308

Inspection # 01011

Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. F) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the Schenectady County Commissioner of Finance.

Regards,

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 571 of 675

Cas

#### County of Schenectady

### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3<sup>16</sup> Floor, Schenectady, New York 12305
Phone- Consumer Affairs (518)-356-7473
Phone- Weights & Measures (518)-356-6795
Fax- Weights & Measures-(518)-357-0319

02/26/2020

Dollar General Store #6270 154 Sacandaga Rd. Sch'dy, N.Y. 12302

Inspection # 01206



#### Store Manager/Representative:

During a recent inspection conducted at the above addressed location, this department found the above said store to be in violation of local law 9-2000, Schenectady County pricing accuracy law. This law, (Sec A, Paragraph. f) requiring that a shelf tag or sign be placed by an authorized person at each point of display of a stock keeping unit which clearly sets forth the retail price of the stock keeping items within the unit in type size no smaller than that required under Section 214-h of the New York State Agricultural and Markets Law, I NYCRR section 345.1 et seq. of the New York State Agricultural and Market Law, and any and all other relevant statutes. The Inspection conducted on the above date found an infraction of this section which is in violation of the law.

If a penalty of \$300.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the Schenectady County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to the County Finance Office located at 620 State St. Schenectady, NY 12305. Checks should be made payable to the <u>Schenectady County Commissioner of Finance</u>.

Regards,

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 572 of 675



# County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 64 Kellar Avenue, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Phone - Weights & Measures 356-6795 Fax - Weights & Measures 357-0319

III CON

May 05, 2023

Dollar General Store @ 184 Sacandaga Rd. Glenville, NY 12302 Aftn: Jere Cowan

#### Scanner Accuracy Inspection #4033

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 10-2020, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on May 05, 2023, showed that the store had a compliance rate of 82%, which is in violation of the law.

If a penalty of \$2,000.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 573 of 675

DEPARTMEN

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305

Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

March 09, 2023

Dollar General @ 1008 State St. Schenectady, NY 12303 Attn: Jere Cowan HE CON

#### Scanner Accuracy Inspection #4006

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 10-2020, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on March 09, 2023, showed that the store had a compliance rate of 95%, which is in violation of the law.

If a penalty of \$1,000.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schencetady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

ase 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 574 of 675

County of Schenectady

DEPARTMENT OF CONSUME<mark>R AFFAIRS & WEIGHTS AND</mark> MEASURES

620 State St. 3<sup>rd</sup> Floor, Schenectady, New York 12305 Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax: Weights & Measures (518)-357-0319



February 09, 2023

Dollar General Store (a) 1936 Van Vranken Ave. Schenectady, NY 12308 Attn: Jere Cowan

#### Seanner Accuracy Inspection #3999

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 10-2020, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on February 09, 2023, showed that the store had a compliance rate of 90%, which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

James J. Caputo, Director Department of Consumer Affairs/ Bureau of Weights and Measures

Repaids.

Schenectady 134

February 03, 2023

Dollar General Store @ 2001 Broadway. Schenectady, NY 12306 Attn: Jere Cowan

#### Scanner Accuracy Inspection #3996

Document 93-6

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 10-2020. Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on February 03, 2023, showed that the store had a compliance rate of 84%, which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 576 of 675

County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3<sup>rd</sup> Floor, Schenectady, New York 12305 Phone- Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795 Fax- Weights & Measures-(518)-357-0319

January 25, 2023

Dollar General Store @ 154 Sacandaga Rd. Scotia, NY 12302 Attn: Jere Cowan

Scanner Accuracy Inspection #3995

Mr. Copy

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 10-2020, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on January 25, 2023, showed that the store had a compliance rate of 70%, which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 577 of 675

County of Schenectady

DEFARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

620 State St. 3rd Floor, Schenectady, New York 12305 Phone: Consumer Affairs (518)-356-7473 Phone- Weights & Measures (518)-356-6795

Fax- Weights & Measures-(518)-357-0319

January 06, 2023

Dollar General @ 3985 State Hwy 30, Esperance, NY 12206 Attn: Jere Cowan

#### Scanner Accuracy Inspection #3985

MECON

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on January 06, 2023, showed that the store had a compliance rate of 91%, which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

James J. Caputo, Director Department of Consumer Affairs/ Bureau of Weights and Measures

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 578 of 675



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 64 Kellar Avenue, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Phone - Weights & Measures 356-6795 Fax - Weights & Measures 357-0319

September 15, 2022

#### Scanner Accuracy Inspection #3906

Store Manager:

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000, Schencetady County Scanner Pricing Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on September 15, 2021 showed that the store had a compliance rate of 63%, which is in violation of the law.

If a penalty of \$1500.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

KAL IK

Regards,

James J. Caputo; Director

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 579 of 675



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHT'S AND MEASURES
64 Kellar Avenue, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Phone - Weights & Measures 356-6795 Fax - Weights & Measures 357-0319



September 22, 2022

#### Scanner Accuracy Inspection #3909 (SECOND VIOLATION)

Store Manager: Dollar General

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000, Schenectady County Pricing Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on September 22, 2022 showed that the store had a compliance rate of 88%, which is in violation of the law.

If a penalty of \$2000.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards

James J. Caputo, Director Department of Consumer Affairs/Bureau of Weights and Measures



October 25, 2022

Dollar General Attn: Regulatory Affairs 100 Mission Ridge Goodlettsville, TN 37072

Scanner Accuracy Inspection #3935

Dear Jere Cowan:

During a recent Item Pricing Inspection conducted at the Dollar General located at 1936 Van Vranken Ave. Schenectady NY 12308, this department found said store to be in violation of Local Law 9-2000, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained regarding total items checked for scanned Accuracy. The inspection conducted on October 25, 2022 showed that the store had a compliance rate of 85 %, which included 16 items overpriced. This is in violation of the law.

If a penalty of \$2,000.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

James J. Caputo, Director

Schenectady County Bureau of Weights & Measures/Department of Consumer Affairs

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 581 of 675



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 64 Kellar Avenue, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Phone - Weights & Measures 356-6795 Fax - Weights & Measures 357-0319

June 08, 2022

Dollar General Store Attn: Store Manager 1936 Van Vranken Ave. Schenectady, NY 12308



Scanner Accuracy Inspection #3878

Dear Store Manager:

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000. Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on June 08, 2022 showed that the store had a compliance rate of 50%, with 55 overpriced items which is in violation of the law.

If a penalty of \$2,000.00 is received by this office within 15 days from receipt of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

James J. Caputo., Director

Department of Consumer Affairs / Bureau of Weights & Measures

Cc: Dollar General File

And the second



May 12, 2022

Dollar General Store Attn: Store Manager 2001 Broadway. Schenectady, NY 12306

#### Scanner Accuracy Inspection #3871

Dear Store Manager:

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on May 12, 2022 showed that the store had a compliance rate of 77%, with 25 overpriced items which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 15 days from receipt of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

James J. Caputo., Director Department of Consumer Affairs / Bureau of Weights & Measures

Cc: Dollar General File



County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
64 Kellar Avenue, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Phone - Weights & Measures 356-6795 Fax - Weights & Measures 357-0319

March 29, 2022

Dollar General Store Attn: Store Manager 1008 State Street Schenectady, NY 12307



Scanner Accuracy Inspection #3861

Store Manager:

During a recent Scanner Accuracy Pricing Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9 - 2000, Schenectady County Scanner Accuracy Pricing Law. This law requires that a minimum of 98% compliance be maintained regarding total items checked for Scanner Accuracy pricing. The inspection conducted on March 29, 2022 showed that the store had a compliance rate of 36%, with 39 total items being overpriced, which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 10 days from receipt of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

James J. Caputo Director Schenectady County Department of Consumer Affairs Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 584 of 675

Case

County of Schenectady
DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
64 Kellar Avenue, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473
Phone - Weights & Measures 356-6795
Fax - Weights & Measures 357 0319

March 04, 2022

ć

Dollar General Store Attn: Store Manager 1936 Van Vranken Ave. Schenectady, NY 12304

#### Scanner Accuracy Inspection #3850

Dear Store Manager:

During a recent Scanner Accuracy Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on March 04, 2022 showed that the store had a compliance rate of 63%, which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 15 days from receipt of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

James J. Caputo., Director
Department of Consumer Affairs /
Bureau of Weights & Measures

Cc: Dollar General File

ase 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 585 of 675

County of Schenectady
DEPAIRTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
64 Kellar Avenue, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Phone - Weights & Measures 356-6795 Fax - Weights & Measures 357-0319

November 09, 2021

Dollar General Attn: Regulatory Affairs 100 Mission Ridge Goodlettsville, TN 37072

Item Pricing Inspection #3804

Dear Sir or Madam:

During a recent Item Pricing Inspection conducted at the Dollar General located at 154 Sacandaga Road, Scotia NY, this department found said store to be in violation of Local Law 9-2000, Schenectady County Scanner Accuracy Law. This law requires that a minimum of 98% compliance be maintained regarding total items checked for scanned Accuracy. The inspection conducted on November 09, 2021 showed that the store had a compliance rate of 80 %, which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 10 days from the date of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

aspes J. Caputo, Difector

James R. D'Allaird; Inspector

Schenectady County Bureau of Weights & Measures/ Department of Consumer Affairs

A Allago

July 26, 2021

Dollar General Store Attn: Store Manager 3985 State Hwy 30 Esperance, NY 12206

#### Stem Pricing Inspection #3763

Dear Store Manager:

During a recent Item Pricing Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000, Schenectady County Item Pricing Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on July 26, 2021 showed that the store had a compliance rate of 84%, which is in violation of the law.

If a penalty of \$3,500.00 is received by this office within 15 days from receipt of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

James J. Caputo., Director Department of Consumer Affairs / Bureau of Weights & Measures

Cc: Dollar General File



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 64 Kellar Avenue, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Phone - Weights & Measures 356-6795 Fax - Weights & Measures 357-0319

May 18, 2021

Dollar General Store Attn: Store Manager 2001 Broadway Schenectady, NY 12306

Item Pricing Inspection #3749

Dear Store Manager:

During a recent Item Pricing Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000, Schenectady County Item Pricing Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on May 18, 2021 showed that the store had a compliance rate of 97%, which is in violation of the law.

If a penalty of \$500.00 is received by this office within 15 days from receipt of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schencetady County Commissioner of Finance.

Regards,

James J. Caputo., Director Department of Consumer Affairs / Bureau of Weights & Measures

€c: Dollar General File



March 31, 2021

Dollar General Attn: Store Manager 2001 Broadway Schenectady, NY 12303

#### Item Pricing Inspection #3738

Dear Store Manager:

During a recent frem Pricing Inspection conducted at the above addressed location, this department found said store to be in violation of Local Law 9-2000, Schenectady County Item Pricing Law. This law requires that a minimum of 98% compliance be maintained. The inspection conducted on March 31, 2021 showed that the store had a compliance rate of 93%, which is in violation of the law.

If a penalty of \$1,500.00 is received by this office within 15 days from receipt of this letter, and the objectionable conditions have been remedied, said amount will be accepted in full settlement of this matter. Failure to comply with this demand will result in a referral of this matter to the County of Schenectady Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance should be made to this office. Checks should be made payable to the: Schenectady County Commissioner of Finance.

Regards,

James J. Caputo., Director Department of Consumer Affairs / Bureau of Weights & Measures

Cc: Dollar General File County of Schenectady



## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Scheneciady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar Granical	Date 3/4/31
Address 3985 NY-30	Type Grocery/Cen Merch
Town Esperance My 17066	Price Log #
Summary of Reports <u>\$16780</u> through <u>\$1678</u>	
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices 4	Units Passed
C. Total Correct <u>85</u>	Units Failed
D. Total Overpriced 19	Type of Inspection
% Overpriced (d ÷ a) <u>18°</u> /₀	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
☑ Scanner Accuracy 7 <u>8</u> 2	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No	
REMARKS:	
ji	or for scanner Accuracy.
Please address. County (	will compact a follow up
Tosper J. Ion	
Acknowledged Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 16730



DIRECTOR

## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
US3695.	3.45	3.35					X	
507861.	9.50	Q.S)				X		
DU7979	685	600		<b></b>			X	
305824.	7,25	2.25		 		X		
751301	7.75	7.75				K		
664987.	650	6.SO				X		
780041	5.00	2.00				<u> </u>		
Z20766	3_	3	<u> </u> 		<u> </u>	Χ	Mark Control of the Control	P & V/A & P
938810	4.50	4.50		ļ		K		,
103521	4.00	4.50			X	:		
826558	5	5-				X		
019389.	3	3	<u> </u> 			<	1	!
362652	1	1			ļ <u>.</u>	X		
361419	6.5	65				X		
361174	3,25	3_			<u> </u>		X.	:
570164.	3.10	7.95					X	
270889.		2				X		
008763	5_	5	<u> </u>		<b>\</b> ,	<u> </u>	<u> </u>	
					ŧ	- 13.	- 4	
	Code  VS3695.  S07861.  DU7979  305824.  751301  64987.  780041  Z20766.  938810.  103521  826558  019389.  361174  S70164.  - 270889.	Code Scanned  VS3695: 3.45  S67861. 9.50  DU7979 696  305824. 7.25  751301 7.75  U4987. 6.50  780041 5.00  Z20766 3  938810. 4.50  103521 4.00  826558 5  019389, 3  367657 1  361174 3.25  S70164. 3,10  - 270889. 7	Code   Scanned   Price   VS3695   3.45   3.35   5.7861   9.50	Code   Scanned   Price   Price   MS3645   3.45   3.35	Code   Scanned   Price   Price   Price   W\$3695.   3.45   3.35	Code Scanned Price Price Under US3695 3.45 3.35	Code   Scanned   Price   Price   Under   Cor.	Code

E.B.Lya.
Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

136 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUYO DIRECTOR Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	 Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 Apples to Apples	783414	7.50	7.00					X	
2 Halo tou.	769548	17.	16.					X	
3. Ble bell.	000507	8	8				X		
1. Jmp Rope.	047996.	(a	5			 		X	
5. Roller box	647897	7,50	6.				:	X	·
6 HW toy.	644876	7	7.				Χ		
7. Borbir.	804ZS0	ک	5		<u> </u>		X		
8. Don Ply Set	655964	5.50	5.30			ļ	<		
o fo toy.	332310-	6.25	6 50			X			
10. MIRON Whip.	026494	4	4.				X		
11. Clov VAI MAYO	066628	7.75	2.2				X		
12. FIRMOT NOZZI	42/090	6	6				.(		
13. BLC MKGS	JSS 309.	3.50	5-				X		
14. Tack Glu.	036327.	4.50	4.80				1		
15. Folg Mothers	056349	4.50	4.50				l		
16. GUP COU	067048	9-	6.50		, <u></u>			X	
17. Crof 0055.	048603	3.5	3.5				R		F 10 10 T T T T T T T T T T T T T T T T T
18. Acry put.	036563	4	4				X		
TOTAL 36			-	Т	otal	1	15	_5_	
UNITS 20				٨	lumber				

C. B. Uja
Acknowledged by





DIRLCTOR

## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Vien saus	925022	, 55	,55				X.		
2. Stark tuna	SI5841.	72.95	2.95				X		
3 Clu vall R b.F	T65249.	7.45	2.95		<u> </u>		C .		
4. Volveta ZPK	051533	4.45	4.95				K		
5. Devoc bowl.	670459.	2.50	SD				1	· · · · · · · · · · · · · · · · · · ·	
6. CMALS bN W/bocon	224705	1.65	1.50		\			X	
7.10.5 CM of boson	753002	1.65	1.50.	ļ				X	
8. CV Veg broth	105050	150	1.25					X	
o. Rus Eris Frts	350559	3.72	3.75				L		
10. Kind briggst bis	20109.	7.95	2.95		ļ	<u></u>	jC		
11. Ricos Piem Chult	231008	2.75	2. 25				L		
12. Stasoned SNJ.	000529.	2.45	245	ļ			<		
13. Snack Pack	419823	7.50	2.50		<u>.</u>				<i></i>
14. Lucky Chrms	12683	4	4				×		<u> </u>
15. Maraduo Chis	670009.	2	Z				K		
16. Die Crust.	569706	1,95	1.95				£		
17. Clu VAlha	02/800	4	4				K.		,
18. Bright: Olur od	004205	5.95	5.95				×		
TOTAL SY				7	otal _	<u> </u>	15	~ }	
UNITS 37					lumber	<u> </u>	N / 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	<del></del>	

E Blya
Acknowledged by

S 16783



DIRECTOR

## County of Scheneciady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
1. Bf & Chs (mlo PK	008831.	6.25	5.95	· · · · · · · · · · · · · · · · · · ·			<b>(X)</b>	X	
2 60 2 Sysace Steels	017442	3.45	3.95				X		
3. Cl. Vally bor mix	751836	2.75	2.75		, <u>.</u>		X	<u>-</u>	
4 [MP MED NUES	471495	2	Z			,	X		
5. 8 DZ PLSY Chs	045517.	4	4				×.		
6. Chips Anoy	074567.	2.75	2.75		<u> </u>		X		
7. BISCORE Cookies	916791	2.50	Z.50				X		
8. Privales.	745534.	1.55	1.55				X		
9. V8 SMOUTHER	143310	2	Z.		<u> </u>		X		
10. Pruno Juico.	102587.	3.75	3.95	4.5		X		***************************************	u
11. Smolo SAUSOUSE. 1	01114	3.25	3:25				X	_,,,,,,	
12 Body STMOUT	007959.	1.52	1.25	ļ	400.000		X		
13. Peter Dan. PB	002767.	3.65	3 12			X			
14. CV Rusch	104387.	1.25	1.75				X		
15. TO twos Pizza	114006	1.75	1.75.				X		
16. Hot Podels	927474	2.75	2.75				X		
17. Mich Utra	006918.	12.35	7.5		<u> </u>	<u> </u>	X		
18. Keystone bok	480080	4.35	4.35		<u> </u>		X		
TOTAL 72				T	otal _	7-	<u> </u>	1	
UNITS / C					lumber				

E. Blya
Acknowledged by

Page \_\_\_\_\_ of \_\_\_

S 18789



DIRECTOR

#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Keeper tours?	014065	-2	2				×		
2 Upc We set	00882).	5	4.95					X	· · · · · · · · · · · · · · · · · · ·
3. Fallore Holden	034318	q	8 50	, · · · · · · · · · · · · · · · · ·				X	
4 true living sauce Pan	970529.	4.50	8					X	
5. Cutting books	541640	3	3			····	X		
6. Flatware Set.	541671	5	5				X		
7. RNJ Cales Par	014681.	4.5	1.5			<u> </u>	X		
8. GINCH Melh Strawer	970123	3	3				Х		
9. Chop N MOTT	SULSID.	2	7				×		
10. FOOD STORE SNAP	013226	2.50	2.50				X		
11. Folger CAP.	068486	Ч	4	<u> </u>		<u> </u>	X		
12 Coton toa	002878	2.5	3.5			<u></u>	X		
13. Gru Must bolds blud	085204.	7.35	2.35				X		
14. AWMVUM Foil	105781.	2	2				X		
15. Wal paper	570663	1.95	195	-		ļ	X	ļ <u></u>	
16. Jan 3804 bags	015946	7	7				X		
17. PISTIC CUHLTY	620202	5	5				X		
18. PPT Plates		3.95	3.95				×		
TOTAL GA				Т	otal _		(5	_3_	
UNITS TU	Some Marcolon of Salis II - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		···	۱ ۱	lumber		· · · · · · · · · · · · · · · · · · ·		

8 16788



DIRECTOR

#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 The our Stoker	361087	3.	2.82		,			X	
2. Surgs Pleat tick	033875	6	6				×		
3. Cotnip.	005506	7.25	7 %				x		
4 Gd NFN Day trts	822433	4.25	3.95					X	
5. Pork changes	976840	<u>z</u>	7				X	: :	
6 Col N FUN tursts	872402	5.75	5.50		114 - 1 -			×	
7. AVH Uch CM	030543	(	1	·		************	×		
8. Colocute	444337	1					×	,	
9. Autobac last SP	0)5647.	l	1				X		
10. Cloral Und SP.	877513	l	1				Х		
11. DAWN DADLE BLOSSIM	149590	6.75	6.85	_,			×		THE STREET SHOWS AND A STREET STREET
12. SNUADE	45/159,	4.50	4.50				X		
13. DXY Clear. 21,502	516935	3	3	ļ			乂		
14. Cysol LAINLY Sani	958714.	6	6				×		
15. tide oxy du	975250	6.95	6.95				X		
16. DG DISWFED.	212062	7.25	2,25				×		
17. f-lareze. 1/2. 9.	909076	Ч	9				×		
18. OFF. 7.5 oz.	775802	5.95	5.95				X		
				η	otal		(5	_3_	
TOTAL 108	,,			N	lumber				

E. Blya
Acknowledged by

Page \_\_\_\_\_\_of \_\_\_





#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar General	Date 10-14-21
Address 3985 NY-30	Туре
Town Esperason	Price Log #
Summary of Reports $51694$ through $5169$	144
Scanner Accuracy	Item Pricing
A. Total Units <u>77</u>	Total Units
B. Total Under Prices 1	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
Scanner Accuracy 997.	☐ Other
□ Item Pricing	
	occuracy score up - outstanding!
THANK YOU.	
Shawa Julian Acknowledged	inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

8 16941



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
1. Grad Hack	5152	3	3			Ondor	\ \ \	and the state of the	, <del></del>
2 Almoud PRETTUDE.	(198	7 50	7.30						
3. Access Flav coll	0588	7,95	2,95						
4. PB Bruwis MK.	3359	2.50	2.50		ļ ,.———				
5. EURA Milk.	ollo	1.65	1.5	20 V000 V00 V00 V00 V00 V00 V00 V00 V00					
6. Clarer valles	0136	3.50	3.50					Operations and the control of the co	
7. CV SHE SE	2058	7.65	2,65		ļ				
8. Ta au 305	3190	4.25	4.25		ļ				
9 QUED PLACES SC.	1888	7.75	2.75						
10. IS OR Prem Char.	1008	2301 3,12	3725			<u></u>			
11. Dollar Gon Smithie	3310	7.25	2,5						
12. Cran Busbary	8979.	1.00	1.00					·	197.17 2.14
13. Cocoa Pebbs	7464	Ч.	4				1		
14 Armour Vienna SMRD	9394	3.50	3.000					X	
15. Bab bar les.	4029	1.45	1.45	<u> </u>		ļ			
16. Suddenly salad	9456	3.25	3.25						
17. Prog Soop.	4030	2.00	2,00						
18 Balows brows	9725	1.80	1.80			ļ	V		
TOTAL 18				Τ̈́c	otal	-	17	į	
UNITS		·		No	amber				

Sharrer Sharre

Page of 4

#### SCHEDULE A OF THE SURPORDA TO SCHENECUADY COUNTY DEPARTMENT OF CONSUMER APEADS

Pursuant to Rule 45 of the Federal Rules of Civil Procedure, Plaintiffs JOSEPH WOLF and CARMEN WOLF ("Plaintiffs") in Wolf, et al. v. Dolgen of New York, LLC, Case No. 7:23-CV-0558-PMH (S.D.N.Y.) through counsel, hereby request that SCHENECTADY COUNTY DEPARTMENT OF CONSUMER AFFAIRS answer the separately numbered document requests propounded below and produce the documents described herein which are, as of the date of service hereof, in the possession or custody of, or in any way subject to the control of SCHENECTADY COUNTY DEPARTMENT OF CONSUMER AFFAIRS, on Japaney 15, 2022, at the law offices of Milberg Coleman Bryson Phillips Grossman PLLC, 450 East 50th Street, New York, NY 10022, unless such other date or place is munually agreed upon.

#### DEFINITIONS

- l. "Documents" or "Materials" are used in the broadest possible sense and include all "writings and recordings" as that phrase is defined in Rule 1001 of the Federal Rules of Evidence and Rule 34 of the Federal Rules of Civil Procedure, as well as any depositions, paper media, phonographic media, photographic media (including pictures, films, slides, videotape, motion pictures and microfilm) and electronic, mechanical or electronic records, magnetic media (including hard disks, floppy disks, compact disks and magnetic tapes of any kind), and any other form of physical media, including, but not limited to, tapes, cassettes, magnetic, optical or other disks, magnetic cards and records, all electronic data materials and electronic mail, computer memory, optical media and magneto-optical media. The terms "Document" and "Documents" include all forms of Communication recorded in tangible form which are capable of being produced in tangible form.
- 2, "Dollar General" means Dolgen of New York, LLC., individually or in any combination, of its corporations, businesses, subsidiaries, divisions, parents, and their respective officers, directors, , employees, representatives, agents, or other persons occupying similar positions or performing similar functions. Dollar General includes all Dollar General branded

Page 599 of 675

16842

S



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518 356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shell Price	Sale Price	Ad	[,, ,	Price		Shelf Tag
1. Za Wa Jul.	3999	450	4.50		1100	Under	Cor.	Over	ag
· ·	7761								
2 Sca was dah		5 -	5-	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
3. Tru howy Cst Ison	<u>4905</u>	10	10	A	······································				
1. GJ de SC Pan	1879	8	<u>}</u>					ļ 	
5. MeSh Straner	0173	iA	4					ļ	
6. Masher	1503	3	2						<u>.</u>
7. 3 in 1 OPENET	0116	2	2						
8. Shoot Pan.	4699	4.75	4.75						
9. Set Stry Cooper	3665	7.25	2.25		ļ 				
10. Huy bags 20cl	5134.	3	3		!				
11 Hy Dury Sto Stool	7216	9	9						
12 trish on Swing top	3899	14	14						
13. Spraymop refill	6449	6	6						
14 SWIFET Dry cloh	1361	8	8.						
15. DOWN POWERWASH	3666	3.95	3.15				and the same of th		
16. Cleaner Gay 4502	4180.	3.25	3.25						
17. 38 c3 Judo Fish	6377	5.65	5.65						
18. Armide essert oil	SSIZ	7.25	7.25				1		
				То	otal	ļ	Bi		
TOTAL 36				Nu	umber				

Acknowledged by

 $r_{age}$  Z of Y





## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price		Shelf Tag
1 50 Ct P+ No Bac	0684	4.95	495			CHACH	<u> </u>		
2 glasto Z Ple	1992	500					7		
3. Borne ACID	BUS	3							
4. Felory Plug.	0104	·····	4.75						
5. Furnisur Stuleri	1528	5.025	5. 25						
6. Gorilla Colve.	007Z	5.00	5 00						
7. Motion Acocuston	7727	7.50	02.5						
8. Sto our undertool	9886	20	20						
9 SUN OF a GUN	2386	4.25	4.75						
1016 OZ AGM All Drofts.	1600	5075	5.75						
"Costrol Mir Oil	0823	5.45	Solls			,			
12. Sholoa wy Fol 64	1284	5.25	5-25						
13. KNOW RIDS	0965.	5-	5-						
14. Waley tokers	0041	6.75	6.5						
15. YOGA MOZ-	7804	9	9						
16. 10 lb perste ball	2760	13	13.						
17 Door Good Chr	1358	3.50	3.8			ļ <u></u>			
18. endry lock Set.	2317	10.50	10. SO				4	<u></u>	
TOTAL SU				Te	otal	-	R		
UNITS				N	umber				

S S 3

of <u>4</u>



S 10004



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 802 Gly Prns.	DON 3	3.65	J.15						
2 open trails 200 (a)	8011	6.75	1.75			,			
3 MICTO Filet Wish mit	3818	5.50	5.50					<u> </u>	
4. Show ZU Packet	4987	7	7.						
5. Fle a Flor 1602	2962	8.52	8-25						·····
6. Hallowers	40Sb.	ĺ	1	ļ 					
7. last colore.	7087	8	8.					ļ	
8. Mrs brows 5ct	4612	9.45	9.45	Vani					
9 Both fowell	1087	3.50	3.50						
10. Tub Mas.	3330	<u> </u>	つ						
11. Iste leage 20	6715	7.25	7.25		ļ 	ļ			
12 Socks LD5 lucz.	2951	5	5						
13. Twin Spect SEt	STIZ	12.50	12.50	ļ 		<u> </u>			
14. Comphase.	1643.	7	7					ļ	<b>-</b>
15. Accent Rug.	6248	625	6.25		ļ				
16. PMPIS EASY UPS	4649.	10.95	10.05	ļ			ļ !		
17. Scrunch Asstal	0913	2	2			X			
18. Bell vor brush	7285	2	2				)		
TOTAL 77				To	otal _	- (	17.		
UNITS				Ni	ımber			••••	

Acknowledged by

Page 4 of 4

# STADIO CONTROL OF THE PROPERTY

#### County of Schenectady

## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar Goneral	Date 7-26-21
Address 3985 NY-30	Type Grocery/Gen Merch
Town Esperance, NY 12066	Price Log #
Summary of Reports <u>\$16848</u> through <u>\$1685</u>	3
Scanner Accuracy	Item Pricing
A. Total Units 108	Total Units
B. Total Under Prices 3	Units Passed
C. Total Correct <u>87</u>	Units Failed
D. Total Overpriced 18	Type of Inspection
% Overpriced (d ÷ a) 1/2 %	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
Scanner Accuracy 84% Fa. 1.	□ Other
☐ Item Pricing	
Violations were Corrected During Inspection (1) Yes (1) No REMARKS:	# 1 CAA
Below 95% Accuracy Z consecutive inspections	helow 95%\$2000
1 1 Shelf tag violations	\$ 300 -
Acknowledged Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied MAX FID # 3,800 -	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 10649



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	LOvor	Shelf Tag
		7.5	.7.5	11100	1	Milder	¥″	Over	
Colzo DIS CLAR	04.37					<b>.</b>	,		
2 Clorox Splh/ss	3374	7.75	2.75			<u> </u>	X	j	
3. Cloros De Mor	3473	4.25	4.0				X		namen on the second of the sec
1. Glade 3 wion	8054	5	5		ļ 		X		
5. Rand Aut & Rich	7176	4.25	4.25			<u> </u>	X		
6. It Shot Egger	5479	10.50	10.50	ļ	<u> </u>		X		
7. AtH DXY CLA	4468	q	9			ļ	X		
8. DG Hm Compare trys	0779.	7.75	2.75			<u> </u>	<u> </u>		
9. Flor & tick	1797	6	6				X	ļ	
10. Dog toys	0950	4.50	4.50			<u> </u>	<		
11 Ians 316 Dog Fol	SZOY	6.5	6.5				X		
12. Duruna beneful	7740	6.25	5.95		ļ			X	
13. Tily cats luter	8627	14.5	14.5		<u> </u>	<u> </u>	X		
14. (PATET WY FOOD)	Z957	10.65	10.65				X		
15. VAND WE NW 30	1497.	4.80	4.65					×	
16. True lung Cloth line	7148	4.65	4.15					×	
17. Sterlise Impr	6256	12.5	12.5				X		
18 POP UP Hamper	5014	6	6				×		
•				יד	otal _		<u> </u>	_3	
TOTAL 36				. N	umber	-			

Land Acknowledged by

Page \_\_\_ Z of 6

Inspector Schenectady\_163

S 16850



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unif Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. S GAMON Storage It	0170	6	6				X		·
2 Utilon laste	1419	6.5	6.5				X		
3.6 02 (200FODF	Cole19.	4.25	4.75				×		V-1000 to 1000
1. Les Flahlight	9572	3.50	3.25					X	
5.80 cml clips	1298	5	5				X		
6. Hut Glot Gun	2464	3	3				X		
706 Paper towel	1250	6.75	6.75				×		
8 ASS CALL OF DURY, ICT	Z565.	10	8.5					X	
9. Pro Strangth woust	7880.	4	7					X	
10 CICENSEN BRUY Fig	6775	8	7			ļ <u>.</u>		×	
11. Toy instrument	7629	5	5			<u></u>	X	·	
12. Sunless MINI CAUS	2096	2.35	2.35				×		
13. Fair Plates	0156		1				×		
14 carage 8 pk with	0824	2.75	2.75				X		
15. Perrier Jc.	3948	1.10	1.5			X		,	
16. Buan Hera	6196	1.50	7.50			X			
17. Colos topper	0411	2	2				X		· · · · • • • • • • • • • • • • • • • •
18. ALR HOW	9684	7.51	7.50				X		
TOTAL SY				To	otal	2	12	4	
UNITS				Νι	ımber				

Inspector

Schenectady\_164

s 16051



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

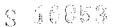
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor. I	Over	Shelf Tag
1. BIL Pens	1224	1-65	1.65				X		
2. Ob Gop oblice fact	6783	7.25	7,25		\$p.o gray, ou pag	(u-man	X		
3. Dorm moders 8ct	004 q.	7 50	7.50				X		
4. DSGOP Stopler	1263	3:75	J.X					X	
5. Promium morkers	6349.	4.50	Y .50				X		
6. Elmar Gloter Glue.							X		T. C. C. C. C. C. C. C. C. C. C. C. C. C.
7. Hones tagless bus	5637		9.25				X		
8. Sthur Condaws.	4648	8.50	4:30					Χ	
9 Mens Socies	8496	5.50	5.50				X		
10. Rober Sheet Set	1478	24	24				X		
11. HAS ladies souls	0953	7	7				X		
12. (MP	0653	7	7				X		
13. Mssy out Hed.	6548	8.5	85	, <u>.</u>			X		
14. MS Dak sulls	6312	W.5	10.5				X		
15. Ber Hills WAles	8663	8	શ્રુ				X		
16. Rower	8087	M	14				X		
17. Or Scholls CME+	9954	8	8				X		
18. DG CdJ + Ch	7331	8.25	85				X		
TOTAL 72				To	tal		16	2	
UNITS				Nu	ımber				

3 Acknowledged by

Page 4 of Q

Inspecto

Schenectady\_165





### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Note folg but	8001	3.85	3.82			Onder	X	0.001	
2. Helmos Myo	Z487	<u> </u>	385				X		v .·u
3 Krast May Saz	6791	3.25	3-55				X		
4. 11 11 Original	6326	3.52	1.5		{		X		
5. Walter JA Ruch	5516	3.25	3.75				X	······································	
6. Fals RJ HO+	7639.	1.50	1.50				X		
7 Janz ST SAUCE	7691	Ł					X		
8. [par of per Worrs]	0037	7.50	Z-20				X		
9. CHK breast	9707	3.50	3.50				X		
10. Smoh Forld Bacon	1469.	\$4.75	4.95					X	
11. Overldar links	0033	3.65	3.65				X		
12. 10 2 which s JC	6006	.65	.65				X		<b>,</b>
13. 12 Gal Alm Molk	0988.	3.50	3.50				×		
14. Prego Altrado	2121	2,95	7.95				X		
15. turstal toa 7402	7317	7.90	7.90				X		
16. USB Chraet	3730	5	5				X		
17. POLAWY MIR.	2206	3,5	3.5				X		
18. Gzilla VS Kg	1346.	19 95	9.95				X		
TOTAL 90				To	otal		17	1	
UNITS				Ni.	ımber				

Acknowledged by

Page 5 of 6

s 16052



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza. Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Itom, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
15dsa Upral.	8627.	1.50	1.50		:		X		
2 Salsa Casera	8618	).50	1.50				X		
3 Tist Mld Sauce	7708	1-50	1.50				X		
4 Salsa con Overo	4086.	2.65	2.90				X		
5. Que Cour NAch	1109	7.25	2.25				X		
6. Pico Queso Blanco	1888	7.75	7.70					X	
7. Splenda sweeths	CO18.	7.75	2.75				X		<u> </u>
8 CV COLD COSPICE	9343	225	Z.7S			ļ	X		
9. Fruty pebbles.	9710.	Z-85	Z.85				X		
10.CU Grisp Rue.	9305	2	2				X		
11 Honey Smacks	1033	3	3.				X		<u> </u>
12. Honey Comb.	1715.	2-85	2.85				X		
13. Bortoli Olive Oil	4205	5,35	5.95			X			
14. Ce) Canola Oil	4381	3	<b>3</b> ×					X	
15 CU Cook Spray	1154	7.25	7.5				X		
16. CV Coloury oil	0136	3.50	3					X	
17. V8 SMOOTHIE.	3310	2	7				$\times$		
18. Kool and Mix	3501	2.65	2.65				X		
TOTAL 165				To	otal	1	14	3	
TOTAL UNITS 168				Ni	umber				

Self-Acknowledged by

Page of o

Inspector

Schenectady\_167



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underi	Price	Over	Shelf lag
1 (300) UC NSE 3PC	1685	4.50	4.00			Onder	COI.	×	- Idg
2 4ct ste wif	1701	4	Ч				×		
3. Kechal Sheos.	<i>t</i> 770	3	3				K		
4 Tee Clean Scop.	1688	3	3				K		
5. Dizza Wer	1756.	7	3				X		
6. Rolling Pin.	1763	5	S	~·····	BCV-007 -707 - 1073		<i>Y</i>		*****
7. Statted turner	1831	7.75	2.50.					×	
8 Posta Spoon	1824.	2.50	7.50				X		
9 SNAP CHEATET	3226	2.50	Z,SD	······································			Х	<u></u>	
10. 11 CUP CLASS Stra	9140	5-00	S-00				X		
11. 6 Ple Condainers	3599	2.75	2.25				×	-	
12. 18 our DShpars	22545	4.50	3.50	·····				×	
13. Holy from can	8173	17.00	16.00					X	
14. Mr Clain gloves 401	1254	6)	10.				X		
15. Map Refill	0156	y	4		- <b></b>		<		
16 SWIFT WIT STO.	6508	SS	3	<del> </del>			X		
17. DG Home Owter	7950.	6	6				×		
18. SINK Codely	6464	3.75	3.50	.,				×	
TOTAL UNITS				То	tal		13	. ১	<u> </u>
пипэ Т Д				Nu	ımber	<u></u>			

33/4 Acknowledged by

Page of 6



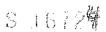


#### County of Schenectady

## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Transfer of the second with the contract of the second of	
Firm Dollar (980550)	Date 3 - 29 - 21.
Address ISY SMANNAGE R.D	Type Grocery.
Town SCOYLLA	Price Log #
Summary of Reports <u>\$16719</u> through <u>\$167</u>	24
Scanner Accuracy	Item Pricing
A. Total Units LDE	Total Units
B. Total Under Prices	Units Passed
C. Total Correct 108	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
Scanner Accuracy 1007.	□ Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No	
Please howe Customer use	Scaner (Poures)
Howard lesser Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.





DIRECTOR

#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Sheli
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	fag
1. May Gust-	-S1108-	·	3.5		]				
2. Bare Add los	4215	3	3.						
3. Parel 17 5. 185P.	4794.	5.25	S.2s	,		-			
1. Hor Snot wasp	4182.	3.75	3.75						
5. Pw & Ducy	z782.	3.25	3.25						
6. Dra thy ins.	4800	5.25	S. 25						
7 Wishot Fly.	4183	3.75	3.75						
8. RAN MUDI INS.	8882	S .50	5.50						
9. CUlter Sleep 7.5.	0119.	4.25	43						
10. Bonus CUHA ?S	Z81Z,	4.25	4.5						
11. Repel 6.5.	3387.	4.50	4.50.						
12. OF Rolenicals	Z 380:	5.98	SITS				,		AND SECURITION OF THE PERSON O
13. DI Lanil, Care	ISUS.	5.75	5.75						
14. OLF ARTUR 210 AL	5802.	28.2	5.75	ļ					
15. Dred Aut -	4138	4.25	4.2						
16. RAW BOUS	7674.	3.5	3.5						
17. SOUTER WET LE	8102	23	23.			<u></u>			
18. Cleanus brack	(X)333	4.25	4.05	<u> </u>	<u> </u>			<b>)</b>	
	<del></del> :			7	īotal	<b>_</b>			
UNITSLO_8				î	Number				

Schenectady\_170



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.		Shelf Tag
15 MUCK SAZ.	7773	7.85	7.55						
2 Stran Preser 1802	0019.	2.40	2 40						
3. Wichs Grape	0197.	2.15	7.15						
1. Clu voly.	0026	1.65	1.65						
5. Nuttella	5007.	}	3.5						
6. Ch vMy.	3951	2	2						
7. SMEY STIM	1639.	3 5	3.5						
8. Wichs Jelly.	1502,	Z	Z						-^
9. Clu Vally Stripes	9183.	2,5	1						
10. Clu Vyll Honey.	5891	3 5	3.2						
11. JE 16 07	5162	2.5							
12. Clu VAII HOZ	1160-	1.5	105			-1.877			
13. Pet Des boz	5362	7.20	7.ZO	·				:	
14. CU Pb & Honey	8165	1.50	1.50.	<u>.                                    </u>					
15. CU Crucky PB.	7167.	1.50	1.50.						WEELOW
16. J.F 78 0Z.	1776	4.20	4.20.				ļ		····
17CV CMy FB.	1415	3.5	3.5		ļ	ļ	<u> </u>		
18PBPan 280-2	2767.	3,75	3.75			ļ .	0		
TOTAL 90					otal				

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_ \_

Inspector

Schenectady 171

8 16722



DIRECTOR

## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Duck Lenky.	5904	2					<u> </u>		
2 Dick surage	1137	3	3_						
3. SWEET DODGED.	5617.	₹5.5	2.25						
4. PAY DAY SUP BN	6684	3.25	3.25						
5. Duruza booz	0905	[	[					ļ	
6. Highwil Forms	3181	1.65	1.65						
7. BERT FIRS.	3211	<u> </u>	282			,,			
8. Prk Chomps.	6840		Z	<b></b>					
9. Drk Champs SCJ.	6857.	2,25	2,25	~ /					
10. Ha Forms trip Kyb	8806	2 5	205						
11. Good N Fon.	Zosb	3	3.						
12 BEEF FATETS	4674.	2 25	2.5						
13. G000) NEUN	2433	3.95	3.95						
14. Pronyl Oc-	1657.	G	6	<u> </u>		s become an executive contraction			
15. Mesh Herness	1681	7	7-						
16. Lry retract Ish	1148	7.75	775.						
17. Huy Duty tre out	1100	7.95	795						
18. AJH Day pas	6604	375	3.5						
TOTAL NO 72				Т	otal		15		
UNITS / C			100	٨	lumber				

Howard 1655

Page 4 s of

Hispectal & Management of the second of the



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356 7473 Weights & Measures 356 6795

Stock Keeping Unit Itom, Brand, Size, Variety	UPC Code	Price Scanned	Sheff Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
1 6 ourles tap	0218.	3	3.		1 1100	Onder			
2. 6 m   Diver	4547	1,3 5	3.50						
3. D   let	7191	7.7≼	7 75						
1 No. 11 NS Plan	9701.	7.75	7.75						
5.75 Feb tope	8950	5	5-						
6. Myg Hooks	4488	j	1.		ļ 				
7 Cmms Heales	5333	3	3						
8. 11 tess.	7318	3	2	a					
9. Febres Auto.	7632	4	4						
10. WASh Mit	3818	5.5	5.5						
11. SPOHICHT	ZZY	4	4.						
12. Coum out.	0758	3 %	3.82					<u> </u>	
13. Pr Pur Str A	8087	4.75	1.75				<u>}</u>	***************************************	······································
14. D W 30	7683	3.3×	335					4-41/4	
15. Valvolux 10 w30	1497.	4.5	4.50		<u> </u>				
16. WD - 40	0241	4,25	45	ļ ļ					
17 Castor gtx.	4500	4.95	4.95						
18. DG AUTO SW.30	2234	5/34	22				\$		
TOTAL SU					otal Jumber		R		

Hawa Hash

Page \_\_\_\_\_\_\_\_ of \_\_\_\_\_\_

Inspector (Marian Inspector)



DIRECTOR

#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356-7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Voor COC BUT.	7518.	2	Z · '				1		
2 Vast lip themay	0003	i.₹≤	125				<u> </u>		
3. Cosmal boly	314z	2 95	S 82		<b></b>				
4. Blistal	0486	3	$\Sigma$	,	ļ				
5. Herpeur	7326	4.50	4.50		<u> </u>				ļ
6. 7 Jay Fill box	4199	1	1-		ļ		<u> </u>		
7. Resall D.ll box	3758	Z.75	S 22.						
8. DOCD 50501	7081	13	13-						
9. Relegu	9017.	4.85	4.85		ļ	ļ			
10. BISHOR HEMP.	9711	3.5	3.50			ļ		- decay and one reason	
11. Okerts I.P.	loid	3 s	3.50	- AL AN					
12. Campho	7007	4	4-						
13. Digi. Flex therm	3591	7	7						
14. Digi Merm	5015.	3.5	3.5.		ļ				
15. Menstolvoum	1197.	4.5	4.5.						
16. LAU VOP RULO	9709.	5.5	5-50			<u> </u>			
17. VICKS VAP NO	3620	8 5	8.50						al makornavanikovo oro-
18. Digi Merm	3300	11.75	11.75						
TOTAL 7/				٦	otal _	-	8\$		
UNITS $\bigcirc \bigcirc \bigcirc \bigcirc$				1	Number	<u></u>	<u> </u>		



### County of Schenectady

### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356-7473 Weights & Measures 356-6795

Słock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 y	2308	Ų	6				]		
2 DG HAM DU STUT	7957	7.75	7,75						
3. DE WAN ON INF.	7809.	45	45						
4. Do High Grage.	4148	7.5	2,50			ļ			
5 Child Cld cow us	1048		7-						<del>.</del>
6. D6 Chlyrus Plos.	2243	3	3	ļ					
7. Child THOMNE	6042	6.75	6.75						<b>- L</b>
8. DG Child tracow	2050	25	2.50.						
9. Dime tap.	4132	ĺ,v	6						
10. RUMYUSSIN	7134	(p 25	6.25.						
11. MUCWER -	0727.	ļ Ü	10-	no open na mangana akong kalawa a sp					
12 MUCWER CLI Flu.	0710	125	12.5	714-84 LIV LEVI					
13. MUCI MULTI	0649	9	9.						~aumaa
14. DG MUC DELIEF.	8961	Ч	4						· <u>.                                    </u>
15. DG 11 11 KINT	8057	3.75	3.2					~	
16. Percus AC Sct	5088	4.75	4.5						
17. DG WH bru.	8122	7.	Ζ.						
18. PPPW 25 C.	SZZZ	9	9.						
TOTAL 100 UNITS 100				7	otal	<u></u>			
UNITS 16					lumber				

Howard 1455 er

age \_\_\_\_\_\_ \ of \_\_\_\_\_\_

Inspector Dela College

Case 7:23-cv-00558-PMH Document 93-6 Filed 01/15/25 Page 616 of 675 3802



#### County of Schenectady

DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES
130 Princetown Plaza, Schenectady, NY 12306
SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar Correctal	Date 71 - 9 - 21
Address ISU Salardaga Red.	Type General Merchanduse.
Town Scotla	Price Log # N/A
Summary of Reports <u>S [707])</u> through <u>S [707]</u>	) -
Scanner Accuracy	Item Pricing
A. Total Units <u>ID8</u>	Total Units
B. Total Under Prices 3	Units Passed
C. Total Correct <u>83</u>	Units Failed
D. Total Overpriced 27	Type of Inspection
% Overpriced (d ÷ a) <u>ZO</u> Z.	☐ 1st Inspection
Shelf Tag Violations	2 2nd Inspection
Status of Inspection NO Pas 5	☐ Complaint
☐ Waiver Application	🔲 1st Inspection
Scanner Accuracy 80%	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection	
Acknowledged Hound Kessleve	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



130 Princetown Plaza, Scheneciady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price Cor i	Over	Shelf Tag
1 Marsh Frey Pellos	006721.	7.85	3			X	301		
261 yae by Pres DUBS	12222	3	13				K		
3 Row bran	199875	3.25	3.25				×		
1 Kellogs Frost Min whole	245664	3.25	3					X.	
5. Doland Spring was.	000616	<u> </u>	-				X	~ /	
6. Smart Water	338006.	1070	1.70				K		
7 Alexatora war	001574.	- Protitorii.	į				X		
8. Colonut War.	135753	1	1				X		
9. Dur, Faul Dr War.	009973.	3	.3				X		
10 Clover vally with	578020	2.25	Z			<u></u>		X	
12 True lu Rud Par	014681.	4-50	4.50				R		
12 Mylon Pasta Spoon	SU1824.	3.	2.75					X	
13.3pc Kitchn Swales	541695	6	4					×	
14 Worden Spoon Set	970345	2.50	2					X	
15.AM-AURPOS DISP	()00703	5	3.75					Х	
16. Ster ler plate but	095220	2.50	2.50				X		
17. Storage Condainer	419769	3.50	3					X	
18. Paper towel	193810	7	2				Z		
TOTAL 108				To	lal _		10	7	
UNITS. LVV	7 MANAGEM 11 C. V		· · · · · · · · · · · · · · · · · · ·	Nu	mber				v.=4074-741

Acknowledged by

Page of 6



130 Princetown Plaza, Schenectady, New York J2306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underi	Price Cor. 1	Over	Shelf Tag
1 Claure ually	600318.	1.45	1.45				K		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
2 school long Asper Sprs	OYAZ86	2,70	2.50			·	<u></u>	X	
3 Strbaks 10 (3-	888117.	8.5	8.5		• • • • • • • • • • • • • • • • • • • •		1	,	
1. 240 Cramis	025903	2.65	2.65				L		
5 IMPONA SAUSGRE.	939029	.60	060	******	<u> </u>		Q		
6. Cu olue oil	301117	2.50	2.50				L		
7 Jelly bolly Croly	840001.	2.25	2.25				X		
8 NUT rages bar!	412013	1.65	1.65				X		
9 lighter fluid	711751	4.5	4.5				8		
10. Kulo Chr col	320632	6.75	6.75			ļ	2		
11. Almond Mills	000988	3.50	3.50				52		
12 7 07 Why AM	179684	3.25	3.50			X			
13. Roll sausage	182121.	4.25	W.25				2		
11 BHY ENGET ICE CON	510972	4	4				X		
15 Herreken 12 or bek	000118.	9.45	9.45			<u> </u>	Q		
16. faco let.	287348.	Z-80	7.80				X		
17. Frust October	Z00087.	1.35	1.35				Q		
18. CoCoa Pepples	002464.	3.75	3.50					X	
TOTAL ()				Т	otal _		15	2	
UNITS(				N	umber				

Acknowledged by

Page . . S\_\_\_\_ of . 6



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item. Brand, Size, Variety	UPC Code	Price Scanned	Shell Price	Sale Price	Ad Pnce	Underi	Price	Over	Shell Tag
1 Nulsy Nibbler	053971	3.50	3			51,000		X	
2 electro lyte Solution	220013	3.75	3.75				£		
3. Clinical DDS	002108.	7	7				X		· · · · · · · · · · · · · · · · · · ·
4 Constr bout	504402	14	12					X	
5 Wagnes Pull UPS	513356	W.95	10.95				8		
6 HELY 7.3 Gallon	067213	6	6				Ω	<u> </u>	
7 CME+ boy Shurths	248857	7	6					X	
Eld Coloralus 8	224804	18	18				9		
9 MSI Scrapet	362591	3	3				2		
10. (rd Pashlight.	Z40160	4.5	4.5				K		****
"3 ply Aost.	144852	10	10		<b></b>		X		
12 DG ANDO MOF OIL	453596	4.25	3.95				X		
13. RUNNET Medalluns	554465	14	14				X		
14. tru lue broom	326541	2.2	5.5				8		
15.25 Or Frzer bags	105590	2,35	5.22				X		
16. fall Ktchn bags	105699.	4.5	4.5.				X		
17. Wizard Spry	008622	1	1				X		
18. Cascade Original	98/244.	6.35	16				<u> </u>	·X	
TOTAL 7				To	otal		14	Ч	
UNITS/				N	umber				

Acknowledged by

Page 4 of 6



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price		Shelf
Item, Brand, Size, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
1. Tron Pills	413831	4.50	450			~··········	K_		
2 Reed Naw	793572		5	-,			X		
3 Cinn Caps	140164	5	5				X		
1.2 or Metatoria	674029.	.5	2				X		
5. Mens Columnes	<u>443857</u>	5	5			<u></u>	X		······································
6 - IMMUNE CLARUS 140-	100304	6.5	65			ļ	X		
7 iD oz Bio frz.	035863	9,5	9.5				X	·	
8.707 TSOPROP	138476	1.75	1.75	yara rasaa			K		
9. Zct Broky Polls	718992	4.5	4.5				X		
LESTABLES TUES 0.01	352972	5,25	5.25				X		
11. Ble Hybrid 4	726550	la	6	· · · · · · · · · · · · · · · · · · ·			×		
12. Cu Corl Foun	009909	8.5	8.5				X		
13.13 02 B1040	916709	4	6				X		
14. TWEPTING MISTOR	010461.	7.95	Z.95				又		
15. Wall Clippes	106595.	16	16				X		·····
16 Straight Brush	352804	20	20				X		
17. Con au bloy PINS.		1075	2			X			
18.5 CUDE: 17751	588831	2,95	2.75		<u> </u>		<u>]</u>	X	
				To	otal	4	llo		
UNITS 54				Nι	umber				i

Acknowledged by

Inspecie

Page 3 of 6



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 518 356 7473 Weights & Measures 518-356-6795

						y	· ····	·	
Stock Keeping Unit ttom, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	  Under	Price Cor.	Over	Shelf Tag
1. Clumpt Stal	73546	10.25	10.25		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		X		
2 9 100-5	18042	9.95	9.95				X		
3 ZO It Pet colle	61070.	8	675	L	Manager san area			X	1
4 PUPPY Pauls	105927.	9	9			ļ:	<i>X</i> <.		
5. Milk Rone.	277907	3.25	3.75				X		
6. 1000 R DUZZK.	910257	5	2				X		
7. True living tote.	122497	4	4				X		
8 10 lb kepte ball	662760	13	11,5			<u> </u>		X	
9. Bop Bay.	401958	4	4			<u></u>	X	PARIS NO. 10 P. BANA.	
10. Geral Bidman	779844	8.5	8.5				X		
11. Lego Creator	336505	Zo	20				×		
12. Paray tolds cover	338993	1.5	1.5				X		
13 Colton Carale.	449728	5	S			ļ	X		
14. Bolay Kot.	360932	8	8				X		
15. HD Clear Polling laps	358856	4.15	4		ļ	<u> </u>	ļ	X	
16. Cot Super Colu.	653726	2	2		ļ	ļ	X		
17 Rexall Foot Pordit	012563	4	4				X_		
18. All NISTO-Fast	534711	7.50	7.50				X		
TOTAL 36				To	otal _		15	3	
UNITS JK.				N-	umber				

Acknowledged by

Inspecio

Page Z of 6



### County of Schenectady DEFARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price Cor.	Over	Shelf Tag
1. Gids winger wird	56648	5	2				K		
2. MKroban Jpry.	487746	5.5	5.5			<u>.</u>	K		7
3. GW retill	<u> </u>	5	3				X		
4 lo Ct UBX CUOS	27027701	2015	2.00	<u></u>				$\times$	
5.35 ct Clorge WAS	15934	2.65	2.65				X		
6. Pet LINT Roller	166000	3	3		} <b>»</b> »-».»		×		
7. Scotch boot Song.	20433	5	45.					X	
8. Mr Clear Brush	227196	3	\$			ļ	×	·	
9 Spout budget	380116	4	3.75				·	X	
10. 8 ct SUP Grases	101549	5	5				۲.		TOTAL CORE
11. Charmy U8 Are	605980	10.5	0.5				X		
12 Card Fogger	119743	9	8.25					X	
13. SWITE WIT Chath	830511	<del>\                                    </del>	450					X	
14. Ad A Detera	000730	9	9				$\times$		
15. BNC DI GUAR)	70875	895	8.95				<		
16. Can Deterg 9002	12512	6.95	6.95				X		
17. Derdasty	133065	3.95	3.95				X		
18. Temporrons at 185	10813	8.5	8.5				×		
TOTAL 18				To	otal		13	5	
UNITS				Nu	ımber				

Acknowledged by

Page L of Q



#### County of Schenectady

## DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar Coeneral.	Date (2-15-2)
Address ISU Sacardagn 12-1.	Туре
Town Scotia.	Price Log #
Summary of Reports $\frac{517146}{}$ through $\frac{5171}{}$	48
Scanner Accuracy	Item Pricing
A. Total Units <u>59</u>	Total Units
B. Total Under Prices	Units Passed
C. Total Correct <u>SY</u>	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection Pass	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
Scanner Accuracy 100%	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No REMARKS:	
LEVIED FINES  Item Pricing Fine Levied  Scanner Fine levied  Letter / Fine Sent	Inspector

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

Schenectady\_184



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

DIRECTOR					aghts.	⊗ Ме	asure	es 548-t	356-679
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price		Ad 'rice	Jnder	Price Cor.	Over	Shelf Tag
1. Red bud MASS	6189	3	3						
2. Holway Cookies.	2610.	<u> </u>	į						MIV 6
3. Holday pretides	9495								<del></del>
4. Char M-Chm-1)	B586	ų dentas (	, <b>6</b>	TO MAKE THEM SOME TO MAKE ARROW THE ACTION					
5. Strbrst CANY CNS	7000.	7.50	7.50						
6. OFFO CHOS CAS.	7001.	2.25	2.75						
7. Dopcorn balls	060.	<u> </u>	1						
8.200 Min loss	6693	2	2						
9. M&MS	7273	3.25	255						
10. Sw+ tarts	0740.		1.						
11. Rasses trees.	5161.	13	3						
12. Kmas Wougets.	0441	5	2						
13. Zach tun MOUS	7704		1						
14. 70 & MIN bors	6693	2	ح						
15. CHU Culy books	0889	] 2	2.						
16. Here Comps Sutacl	1074.	<u> </u>	1						
17. No chocoloedans	9681		).						
18. PMIN XX NOUG.	0441.	2	حا				$\downarrow$		
TOTAL 1				Total			B		
UNITS 1 0				Numb	per				
<b>3</b>									
Hound Vossler									
Acknowledged by			Inspec	101					



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

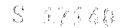
.∄AMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	- 1	Shelf Tag
1. Knower Joy.	0011.	.5	5			Onger		Over	
2. Cualet	0060	3	3	***************************************					
3. Coal	3849.	į	j					J	
1. On our cordials	0012	1							
5. Churask Sars	1151	3.5	3.5						
6. Kool and only	3402	l	,						
7 Historys bus.	06Zb	2.95	7.95						
8 Trop Frt Roll.	2823	3	3						····-
9. Audes Grench Mah.	2402	2	Z						
10. Joshys MIN.	0151	3	3.						
11. Gld coins.	9271	1	1.						77 777
12. Plo COPS.	1319.	3	3						
13. Rolo.	8554.	3	3						
14. Holiday Mrs.	3897	.5	5						
15. Who-Fig Cleres	4976.	ے ج	2						
16. Holiday 4ags	9972		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
17 CF tags-	5910.	1	1.						
18 Ferrore collection.	0306.	625	625						
TOTAL 3 (				To	ital		le		
UNITS				Nι	ımber				

Howard Lass ker

Page \_\_\_\_\_\_ of \_\_\_\_\_

Instead





130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size. Variety	UPC Code	Price Seanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Sheif Tag
1. Ekake fol coshes	3114	5	2						
2 pecas SWIAS.	5217.	1.5	1.5	.—	V#141-71 01- 0				
3. Choco Junion	.Sos7.	3	3		· · · · · · · · · · · · · · · · · · ·				
4 Herrs. Pretzles	1103		5						
5. ZY Bow Pack	6016	1	1						
6.30 Premium Rows	6009.	3	3						
7. Merci	5570.	5	2						
8. Whitman Sampler	7137.	5	5						
9. Pirouline.	8037.	(	1						
10. PMWS CKIES.	1928.	Z	S						
11 Surrly DOP.	1439	-							
12 Ina Soap.	6182	3	3						
13. Dorall Collection.	3049.	6	6						
14. Old Spice.	8269.	10	10.						
15. LA COLORS.	1532.	S	5.						
16. Mari les.	3725	$\sim$	3						
17 (Prew + relax	6714.	10	10-						
18. Dorall collection	2363.	6	6						
TOTAL SOLUTION				To	tal		8		
UNITS				Nu	mber			ļ	

House Loss Loss

Page 3 of 3

Inspecto



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

700 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX 100 XX	
Firm Dollar Cornetal.	Date 4-9-21
Address 1926 Van Vrunken, Aut	Type Dolla retainer Gocar.
Town Schenedary my	Price Log #
Summary of Reports 516738 through 5167	41
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
8. Total Under Prices	Units Passed
C. Total Correct 72	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection Pass.	Complaint
☐ Waiver Application	1st Inspection
Scanner Accuracy (DO-/	☐ Other
☐  tem Pricing	
Violations were Corrected During Inspection ☐ Yes ☐ No	
	A la calall 1 31
CUSTOMET UST. SCAPPET MU	si of installed, prest
Schoolule Installation	<b>\</b>
Acknowledged Acknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	• /
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



130 Princetown Plaza, Scheneciady, New York 12306

JAIMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 356-7473 Weights & Measures 356 6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price		Shelf Tag
1. Brochs soup.	12770	1	).		11100	Onder		Over	
2. Dry 50 MUX.	3622	1-5	LS						<del></del>
3. BF Boulin.	اعرض	1.85	1.88						•
4. Rad assosol.	4794.	2 .32	S-85						
5. Hot Shot.	4185.	3.75	3.75						
6. Rwa bug	2782	3.25	7.25						
7 Hasto Ply word	3107.	3.75	3.7s.						
8 Rad arrosol.	8682-	5.50	5.50		ļ				
9. Cat 10W 40	4609.	4.95	1.85						
10. Post trais mar.	4623	4.75	4.75						
11. Valu mal lite.	3248.	5.50	S.So	·	<u>.</u>				
12. Day Auto.	7227.	4	Ц.						
13. WO-40 Leb.	0241.	4.25	4.5						
14. Ando lob JARY.	2626	7	Z.						
15. Stp. oil tramet.	5953	4.75	4.75						
16. PK Strus Flow.	7905	2.85	2.85						
17. Dot 3. Rok Flow.	0431	2.5	7.5.						
18. Pk bl Mnon.	7943	7.85	Z.85				<b>1</b>		
TOTAL 36				Ţ	otał		18		
UNITS				N	umber				



DIRECTOR

### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

Phone - Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Sheli Price	Sale Price	Ad Price	Under	Price Cor.		Shelf Tag
1 Jum Crush Sec.	9370	2	2						
2. HORM CRAN 165	7449.	7,5	2.5						·····
3. Libs (3144	0700.		1.57						
1. UNU CMPS BN WWY	2454.			<u></u>		ļ			
5. Brist Han	Z005	7.95	7.90						
6. Bros. Hok Home	4223	3	3						
7. NUON ON HM	0131	1.75	1.75						
8. Armour Freet.	3737	1.65	1.65					<u> </u>	···-
9. Clu why 12.07 mg.	8738	2	2	SEC					× ×41 . ×
10. Ch VAY ROT GF.	7768.	2.95	2.45						- <u>.</u>
11. CNJ Chles.	7243	1.95	1.95	<u> </u>	ļ				
12. KET Easy MAC.	ZS34.	3.95	2.95						
13. Devour bowl.	OYUZ	2.5	Z.S.						
14. Amb WAPT.	6284	1.5	1.5-						
15 SUN Salad	9405	2.25	2.75/						
16. Stu top	SZ13.	1.95	1.95.						
17. Cmplls 500p. 14.4	U705.	1.5	1.5,		<u> </u>			<b> </b>	
18. Upg book sp.	2010		1				1	<u> </u>	
TOTAL 18					otal		8		

Ackrowledged by

Page \_\_\_\_\_l of \_\_\_\_



130 Princetown Plaza. Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone Consumer Affairs 356 7473 Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Fans Dy Food.	0193	14.95	Î4.95						
2 Hand TX	S15 <sup>17</sup>	10.5	10.5			<u>.</u>		<del> </del>	
3. Itns + Shots	2186	9.95	9.95						· .···
4. Uns briefs	0917.	8.75	895		<b></b>				<del></del>
5. Has cool dri	9514	9.95	9.15						
6. HAS 6 Crw Ses.	7.8.29.	le.5	65.		<u>.</u>				
7. ZT Shuts.	4137,	5.95	5.95		ļ 	!		,	
8. Hrs jume a Shw	0894	7	7.			<u> </u>		<u></u>	
9. Hos Hospis	8290	5.95	5.95	ļ 					
10. RXAIL PUNT.	5883	3.5	3.5						
11 color ecotes Prode	4116.	4.65	4.65	\ 	ļ				
12. Dr. Sheolls spry	2904.	4.75	4.3		<u> </u>			<u> </u>	
13. Cotrimu	0233.	6.95	645					<u></u>	
14. DeModes. D- CIM	5027.	3.5	3.5			ļ			
15. Resall Bh foot	305b	3.5	3.S						
16. BIOTIN 900	4288.	5	S	<u> </u>		ļ		ļ	
17. Calcium 1700 mg	0512	Ч	4.						
18. CMe Mag	ZSU	Z	2				H	<u> </u>	
TOTAL 77 UNITS		. 2201			Total				

Acknowledged by

Page U of U



## County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO
DIRECTOR
Phone - Consumer Affairs 356-7473
Weights & Measures 356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Car	Over	Shelf Tag
1. Am All wps 300	U983.	s .	U.3S						
2 Stp Wipes	1033	3.75	35						
3 Dom All Glo WAS.	S402.	27.3	2.75						
- GLOSTON DE MA 1	5299.	5.25	5.25						
5. pm All Orig.	1600	.5	5				_ \		
6. B) May 5px 1A	0170	4	4						<b></b>
7. T WE COSPS	3442	5.25	S - 35.						
8. Caux X Clocar.	(388	5	5			<u> </u>			
9. Coun x WHT repol.	8228	5.50	S.SD.						
10. Class Cleanes.	1668	3.45	3.95						
11.01 Glry 12.75/b	2979.	5	S						
12. Kbs N bus	6710.	9.95	9.95						
13. January 15/b	3075	7	7.					·	
14. 11 11 Stlc 2 VPG.	3100	8.5	8.5						
15. Da Chw 13.5	6407.	9.5	9.5						
16. Divia	4388	12.95	12.95						
17. Designe	SLOZ.	10.95	10.95						
18. NO-URS MEN.	3648	15	15				1		
TOTAL				T	otal		(8)	-	

TOTAL SY

Number

Acknowned ged by

Page \_\_\_\_\_\_\_\_ of \_\_\_\_\_\_\_





#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollas Concernal	Date 172 - 8 - 61
Address 1936 Van Vinter).	
Town Schioly	Price Log #
,	gh X S 17094, S 17098, S 17099
Scanner Accuracy	Item Pricing
A. Total Units <u>54</u>	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a) Z>	☐ 1st Inspection
Shelf Tag Violations O	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	1st Inspection
Scanner Accuracy <u>98</u>	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection REMARKS:  August 1804 Chart Acknowledged	Zi Yes  No
LEVIED FINES	V
Item Pricing Fine Levied	<del></del>
Scanner Fine levied	<del></del>
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

17084



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price		Sholf Tag
1. Kanx Repui	(675.	.5 . 5	5.5			Onder	1	<u>Over</u>	
2. [Z.s.; X. C.] 05C.	11.68	14	4						·······
3. CONK CLSS CLAN	9558	2.23	5.05				4 7 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
4 DG AND GIS CLOS	5407	7.75	2.75						· · · · · · · · · · · · · · · · · · ·
5. Turt wax	7442	4.75	4.75						F-1%
6. STP. SON OF GOD	ZSYS:	·	2.95						
7. AA DIS INFECT.	4688.	3.45	3.45					· · · · · · · · · · · · · · · · · · ·	
8. Pur Str Flu,	0054	T 7.	4.50						
9. Who mas Pur Str.	8087.	5,05	5.75						
10. Peck Flow	7929.	5.95	5.95				- Lagrange Live		
11. PK bye Flu	T47	7.35	232						
12. Pag MAG	9464.	7,50	Z.50						V ( B)
13. Claster Closet	5006.	2.25	7.75						
14. ACHST DAS,	8959.	3	2				)   		
15. From bosh tip	\$372.	4.5	4.5.						
16. CIFHIS Closet.	4917.	5.5	5.5						
17. Metal M. VIS.	4955	.5	5						
18. Over bake Clay	5785	4.5	4.5						
TOTAL 8				To	tal				
UNITS				NL	ımber				

Acknowledged by

Inspector

Page of 3

5 17099



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Kceping Unit Item. Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	[ Under} C	Price Cor.   O	ver	Shelf Tag
1. Colorbuss	7/23	6.65	665						
2 Robitus Cha Chat	9.007	305	3:35						
3. II II Honery.		7.45	7.45	_=		###***********************************	<u> </u>		
4 DIREMENT OF SHW	5831.	7.85	7.50						
5. DU Caro	3:395-	3.5	35	.,.			) .		
6. Dove ch Context	8718	5.25	2.52						72440
7. Ove Fra	3809.	35	3.5.						
8. DUE COUR	6775	2.25	5.25						
" Dar car of met.		65	65.						
10. Degree.	3703	-5	5						
11. Men Degree.	3887	5	5						
12. [All Sage.	Z418.	475	475						
13. Joms Simply Not	5522	3.72	3.75						
14. Julio 000	178_	6	6						
15 ESSENT ON SECT	0308.	7.95	7.95						
16. Two pack	4545	65	6.5						
17 SECRET NEGGRIME	0731	5	S.						
18. A+4 Max.	7249	7.75	2.25						
TOTAL SU.				То	tal	į	7 (		
UNITS				Nu	mber				

Page	of		
		• •	



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Sheli Price	Sale Price	Ad Price	Under	Price Cor.	LOver	Shelf Tag
1 3m CMAN Stops	4412	2	2		ļ		1		
2 11 CN 100P.	1250	1 5	15						~~~
3. Cyber Shot.	6754	<u>  5                                   </u>	5	· · · · · · · · · · · · · · · · · · ·					
1. Toy 5/bry 4.	2391	5	5			<u></u>			
5. Alect toy	5771.	4.5	4.5.						
6. Pl bek 2 Fire	9853	5	<u>S</u> .						
7. ZUN X Shot.	373	9	9						
8. M- Rot Chips.	3654.	7.5	Z. <i>S.</i>						
9. Kidy Dough	5895	ζ.	2						
10. Rop Glus,	3663	3	3						
11. Swt prices	7805	4	4		ļ				
12 Troll 5 Wirls tr.	2824	4	4						
13. DISNEY Decrapolis	5378.	7	7.						<u>.</u>
14 Topping timber	9055	.5	5						
15. Scotch tags	6482	3	3						
16. Melagason.	5307.	7	7.						
17. B-12.	U731	8	8.		ļ				
18. VO- C. 500.	2188	7	7.			ļ			
TOTAL 36					otal		18		

Acknowledged by

Page Z of 3

Inspector



Stewart v Shops 1.c. attensity accord,							
	17 2 33		1.8	7538 - 233 	5 · . 		
. 12.19 . 2	31.01						
,			·.				
			•.				
•		•					
•							
	•						
		· .		*.			
•		•	*1				
1 45(45)				•			
- muse surper management		•		·.	•		
•							
-							
•		•	·	v.			
•				•			
•				•			
•				•			
			** *	·	*		
•				•			
•							
•			••.				
, ·							

#### County of Schenectady

# DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm (Sollar Cerecal	Date (7, 16, 27)
Address 1008 State 54	Type (7 - 1() - Z)
Town 5 Ch' Jy	Price Log #
Summary of Reportsthrough	
Scanner Accuracy	Item Pricing
A. Total Units 54	Total Units
B. Total Under Prices	Units Passed
C. Total Correct <u>54</u>	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection Pc55.	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
& Scanner Accuracy 100%	☐ Other
☐ Item Pricing	
REMARKS:	No
Acknowledged  LEVIED FINES	Inspector
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.





130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Salc Price	Ad Price	Under	Price   Cor.	LOver	Shelf Tag
1. Rss) Stur.	0561	5	5				1		
2. Turyles	5675	3.85	3.85						
3. Mellow Doles	5127.	<u> </u>	1.				A Proping in		
4. Merci	5570.		5'						<b>.</b>
5. SANGEMOUT AT	8767.	20	20.						
6. Co board class	<u>3509.</u>	2	2						
7. Dec Ribbon	0066	5	5						
8. Dec Ribbon	0011	ح	Z						
9. Andle Pick	0154	•	, comment						
10. RSSI Stou	osz7.	5	5						
11. Colonut Hysick	00.56	7	2.						
12 Light bulb lolly		)	1			<u></u>			
13. TWIT HERDING	CZ488.	40	40						
14 ASSOFTED MEGIL	7053	6.5	6.5.						
15. Everyware	7013	14	14						
16. TSTMaster.	1007.	10	10.						
17 Pamper	7701	2	5-						
18. Dis Boly cre set	0598.	۲,	2,						
TOTAL 54				To	tal				
UNITS				Nι	mber				

Acknowledged by

013



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princelown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shell Price	Sale Price	Ad Price	Under	Price LCor.	1	Shelf Tag
1. Scratch revisal	1185.	1	İ					, , , , , , , , , , , , , , , , , , ,	
2 HERRS Chs hall	7697.	5	5.			ļ	ADD-LE COMPLICATION OF THE PARTY OF THE PART		
3 M+ M'S	2802.	2	Z		LEGICAL VIII. CERTAIN I				
4. HERRS SOUR DOUGH	1103.	5	5	<u></u>					
5. CNOY COMES	7007.								
6. SWAGT FOUTS	SILL	2,5	2.5.						
7. Haway Pach.	8007.	2 75	2.25						
8. Pout butte.	8425.	,	1.						
9 Pen cook tin	3826	1 75	1. ZS.						
10. Reases Carely	8934	5	5						
11. Mellow Snas.	0586	1	1,						
12. 70 C+ MID: 10055	6933	7	Z						
13. Callais	0918	5	5.						
14. CNOY Cones.	7069	1	1						
15. Co Coa Cone	3012	ے	2						
16. PPMS PHIES.	9339	7	Z						
17. PB Cops.	1104.	2	2_						
18. Hrshy med.	8873		5						
TOTAL 18				To	otal				
UNITS LU				Nt	ımber				

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_

Insplector



#### County of Schenectady

# DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm	Daie						
Address	Туре						
And the state of t							
Town	Price Log #						
Summary of Reports through							
Scanner Accuracy	Item Pricing						
A. Total Units	Total Units						
B. Total Under Prices	Units Passed						
C. Total Correct	Units Failed						
D. Total Overpriced	Type of Inspection						
% Overpriced (d ÷ a)	☐ 1st Inspection						
Shelf Tag Violations	☐ 2nd Inspection						
Status of Inspection	☐ Complaint						
☐ Waiver Application	☐ 1st Inspection						
☐ Scanner Accuracy	□ Other						
☐ Item Pricing							
Violations were Corrected During Inspection							
Acknowledged	Inspector						
LEVIED FINES							
Scanner Fine levied							
Letter / Fine Sent							

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

S

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad	Under	Price	I 0	Shelf Tag
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Godinio	1100		11100	Onder	<u>. C.OI.</u>	Over	149
2.				<del> </del>	<del> </del>	·			
3. (A) (A) (A) (A) (A)	Contraction on the contraction of the contraction								
4									
5.						·.			
6. ; ;		N 4							
7. 1		j.							
8	4								
<b>9</b> .			,			ļ			·····
10.									; .
11. (a. 1) (A. 1)		·				ļ			
12.			:			ļ			
13			1.8%						
14.7	7 /2.				<u> </u>	ļ			
15.	1, 11, 11	. 2.7							
<b>16</b>	11, 11	į.	: ,			ļ		ļ	<u> </u>
<b>17.</b> \$\int_{\text{\tin}}\text{\tin}\text{\tetx}\\ \text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\ti}\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texit{\texi}\text{\text{\texi}\text{\text{\text{\texi}\text{\text{	0.00%	1 4 6	: :			ļ			
18.		1 2 7 7			<u>.</u>		<u></u>	<u> </u>	
TOTAL UNITS				To	otal		95		
UNITS			<u> </u>	/ N	umber	<u>.</u>		·····	
				i i					
The state and st			: .! 						
Acknowledged by			Inspec	etor.					
age of									



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady. New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC	Price	Shelf	Sale	Ad	d Price			Shelf
	Code	Scanned	Price	Price	Price	Under	Cor.	Over	Tag
<u>1. /</u>							<u> </u>	· <del>-</del> ·	
2.			' :'-						
<b>3.</b> 1									
4.									
5.				_					
6.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
7		i da d							
8. (4.4)			1						
9									
10.			2 1724T						
11. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (								N / 1	
<b>12.</b> (		5 E W	. 23%						
13.	人文人							,:	
14. (1.1)	1	23.3							
<b>15.</b> (1.3)		W. 15							
<b>16</b> . (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	10.77		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				٠.		
<b>17.</b> (1) (2) (2) (3) (4)	1111	4 4							
<b>18.</b> ************************************		e.	K 5/2					3.7	
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u>I</u>	 Та	otal	;	· .	<u>(</u>	
TOTAL UNITS					umber				
					:	J			<u> </u>
					•				
Acknowledged by	<u></u> ,		Inspec		<u> </u>				



### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price		Shelf Tag
1. 1			÷ :			Cridor		OVCI	
2.	:								<del></del>
3.	:						٠.		
<b>4.</b> $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$	+ 1:		<i>*</i> - 1						
5.	· : :	- N							
6.	- 11	2							
7.									
8. 7. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.			Tak :						
9.									
10. (A) (B) (B) (B) (B) (A)		.:					1.7		
11. The Carlot of the Carlot	Asir i								
<b>12</b> .									
13. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	424	1. 377							
14.	1320	*	1. A.					7.	
15. 1			44.3				.::		
16. The same of th			The state of the s						
17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18									
18.		·							
TOTAL UNITS				To	tal				
UNITS				Nι	ımber				

Acknowledged by		
Page	of	



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1.42. 20.12 00.00	1/4		64						
2. 🕌 👯	<u> </u>	<u>.</u>							
3.									
4. / / / / / / / / / / / / / / / / / / /		( .:					·		
5.		<u> </u>	1						
6. 2 11 12 12 12	<u> </u>		/.:						
7. Sylva Charles Salva		•							A
8. £ 12. 1 1112 111			112						
9. 1. 4. 7. 1. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	11/1/4	Veri				<u> </u>	2.4		
10.				ļ .					
11. ( Sec. 17. 19. 17. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19									
12. (1.17) (1.17)		*				ļ			
13. April 10. Ap	1740	3.5				<u> </u>			
14.	7 7 9 (j.)	1 1	5						
15.	77.569								
16. Carlos Carlos Carlos Carlos	MARC	\$4.5	11/2	<u> </u>					
17.	<u> </u>	,	7.7		ļ			,31	
18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	777	3	8						
TOTAL UNITS					otal umber			<del>-, ,, ,</del>	
						}			l

Acknowledged by			Inspector
1.4		7 7 (1)	
Page	of,	<u> </u>	



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

<u>)</u> of \_\_\_\_\_

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
14 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CMAC 2		1						
2.	NW W	100	1. 11						
3. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
4. 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100						
5. A									
6. Part Age 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			11,						
7.	7.04.56		1 × 1						
8.	145,17								
9.						<u> </u>			
10.	) ,	<u> </u>				}			
11. <sub>15/4</sub> :	<u> </u>	<u> </u>					1		
<b>12.</b>		25	* : :   • : :						ļ
13. (1.1) (1.1) (1.1) (1.1) (1.1)	0.4544				}				
14. La Warter Warre	19725								
15. ( <u>15. 15. 15. 15. 15. 15. 15. 15. 15. 15. </u>		光	X				.3.		
16. The 18 Community of Asset		1.5	1						
17. (1), 4. (1), (1), (2), (3)	54 94 127 5 2	:					124		
18. 1.1 St. 1/ (Spin) (Co.)	24.77.7 773.3.4						}		
TOTAL COLOR					otal	:	fí i	1 1	

Acknowledged by		Inspector
	$\mathcal{E}$	
4.	•	



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price		Shelf Tag
	· · · · · · · · · · · · · · · · · · ·	<b></b>	1	1 1100	7 1100	tonger	<u>COI.</u>	i Over i	149
1		1 7 7	7			<u> </u>			
2		1 / //	$e^{i\frac{\pi}{2}}$			ļ	· ·		
3		:		·		<u></u>	· ·	ļ	<del></del>
4.	· · · · · · · · · · · · · · · · · · ·		2. 4						
<b>5.</b> 7		: :							
6. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (									
7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.									
8.							<u> </u>		
9.			}						
10.									
11									
<b>12.</b> ************************************		1							
13.	424	:							
14.			4 4				:		
15.			/ /-:				i		
16.	17/1/2								
<b>17.</b>	. W. L								
18.									
TOTAL V									
TOTAL UNITS Number					umber				
				i					
Acknowledged by	<del></del>		Inspec	tor					

County of Schenectady



# DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm Dollar General	Date ( 9 - 2 %
Address 1936 Van Vranken Due.	Туре
Address 1936 Van Vranker Aus. Town Schenes as Jy	Price Log #
Summary of Reports $\frac{5.0350}{}$ through $\frac{5.07355}{}$	<u> </u>
Scanner Accuracy	Item Pricing
A. Total Units 108	Total Units
B. Total Under Prices	Units Passed
C. Total Correct <u>49</u>	Units Failed
D. Total Overpriced <u>55</u>	Type of Inspection
% Overpriced (d ÷ a) <u>50</u> /	☐ 1st Inspection
Shelf Tag Violations	(a) 2nd Inspection
Status of Inspection NO Pass	☐ Complaint
☐ Waiver Application	1st Inspection
Scanner Accuracy 507	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection    Yes  No REMARKS:	
Acknowledged  LEVIED FINES  Item Pricing Fine Levied	Inspector
Scanner Fine levied \$2000  Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



130 Princetown Plaza, Schenectady, New York J.2306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor. 1	Over	Shelf Tag
1. Dry www warls	06275	4.0	450				X		
2. Ede-Lonis	173156		5				×		
3. Stu 58x7 1CZ	10270	1.95	1.95	**************************************	**************		X		
4 4 colors (Y) Sud	34572	6	<u> </u>				X		
5. Colled Clay ZAK	27017	8:35	8				······································	X	
6. 06 spec 2 ple	23358	10	10		rai «popula <del>sapapopo</del> po		X	`	
1. Clube 4 Roje Syst	39925	625	600					X	
8. FOR SLW CM	29747	4.25	1.25				X		
9. FUCION COHON	29609	5	5_				X		
10. Dok towney oil	36847	5.50	5	nas mant as naomhrail mar na an	4 L. PANALANA, 2000A			X	
"Econolyte Solonor	20013	3.45	3.75					\( \)	
12. BW 010 SW Flx	83194	4.10	3.72					X.	
13. Citrus Surs bysch	39451	3	Ī	· · · · · · · · · · · · · · · · · · ·			X	*	
14. Dial 32.02 Sp.	92157	4	3.75					X	
15 Detarge Set.	53445	7	(م)					<u> </u>	
16BM AS AT Strug	01185	9.25	9.35		<b></b>		×		
17. Ceran (or) wind.	87165	14	13.95					X	
18/ Dread Color CIM	21628	a	9				X		
TOTAL 18					tal		TD	8	

Acknowledged by
Page \_\_\_\_\_\_ of \_\_\_\_\_



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. D) laters Repew	05579	625	6	******				X	
2. Dicion Amons	01292	695	25				ļ	X	**************************************
3 KDtex liners	24898.	345	345	,	<u></u>		Z	i to and a stranger of the second of the sec	
4. Citis sales	61068	_5_	45				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X	
5.1(n W31r)	10059	6	6				×		
6. Olaret working link	03899	7.55	6					X	
7. 1 SIZE Bruilb.	06327	8.50	8.5				X		
8. U/ O Autor Gumma	96002	10-25	10.					X	
9. Charles Costs	29453	2.15	1.75					X	
10 Gadorock DANK	28677	1.80	1.65					X	
11. Blu Moon 6 px	95116	10.35	10.35			<u> </u>	×		211140
12-TOS1005 Qx50	15732	4.75	4,25					X	
13. LAYS DIP PICK	70959	4.75	4.25					X	
14.2 CAllon MIL	20220	4.05	340					X	
15.03 64 02	09805	295	7.65					X	
16. Transfeligly.	00557	3.50	350				X		
17. Cy CAGCUS	09775	2.40	2.15					X	
18. Ederah SSQ.	()OSO7	425	4					X	
TOTAL 36					otal		_5	13	
<u> </u>	· · · · · · · · · · · · · · · · · · ·		·····	NI	umber				

Acknowledged by



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price	Over	Shelf Tag
15MBhFall bazon	41480	(25	4.50	erar i eri a billesenner erari				X	<u></u>
2 DECAR MEYET + MAY	01957	4.95	3.45				· · · · · · · · · · · · · · · · · · ·	X	
3 COMO WOLFLES	40457.	.3_	23				· · · · · · · · · · · · · · · · · · ·	$\chi$	
4-TOMNOS FZA ROKS	09156		45					X	
5. Buow maga houls	74100-	3.50	3.25					X	
6. le oz Gwol beef	•	4.95	430	4.50	<u></u>		X		
7 Was Jolly.	01502	2-75	2.15						
8. Almonul buster	23210	4.25	4					×	
9. Cli Stouch SC.	020SB	2.65	7.50						
10( ) 61hm (-K-(N))	64206		1.75		} •			X	
11.616) GIDM, TIMES	67590	3.50	3.25					$\times$	
12. GNN MUTN Geo Pools	89998	9	8.5					X	
13. Ussy Zyoz Syrup.	63129	2.65	2.65				¥		
14. Apple Judes	98496		3.25				K.		
15. DUNAN GROPE.	679401	1-00	.45					X	
16. BM Chika POP	11938	3-25	ふる				ķ		
17 ProtZle Crisps	06008	2.85	2.75					X	
18. Ch. ("h.) SISOL		3.25	3.2				×		
TOTAL UNITS				To	otal		5	13	
UNITS				Nu	ımber				

Acknowledged by

Inspector State Control of the Contr



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

			y			r	·		~
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Prico	Ad Price	Under	Price Cor. [	Over_	Shelf Tag
1-705980 SK0005	64088	4.12)	3.90			_		X	
23 pt 156 Chy	86233	10	10				X		
3. Rayarae mesoust	23425	10	(()				X		
4 Rall polk bons	39420	2	2,65		<b></b> .			X	
5. Wrows County clost	100688	Z. 85	5.82	democracy of the state of the s	J		X		oon oo bar ay san san san
6. LEr SUIS OLUNG	03291	7.25	7.25				X,		
7. Seldon Irms Mal WH	53793	3	3						
8. Skiny DOD COLOS	004247	3	.3						
9 MOLLS Apole SC	<u> </u>	2.65	2.35		and which when the same agree ago the draw		W/	X	obsolvenský veste over 100 se 100 se
10 CU MW Dranges	410493	2-	2				义		
11. Spack lack Super	19830.	2,95	2,85		<u></u>				
12 AMOUT PHI MOUT	<u>03788.</u>	3.85	3:25						
13. ASPART FOR OTES TUNA		1.35	1.25	1.15		X		· · · · · · · · · · · · · · · · · · ·	
14. ASMOT for orig	13257	2	1.75					X	
15. Hormel they chil!	07433	2.25	2,05						
16. 14.302 DEC	32029.	3.75	3.50					X	
17 SUN/ Salen ZPK	69456	3.45	3.25					X	
18. PREYE IF SPIN	65106	1.45	1.15					X	
TOTAL 77				To	otal	1	5	7	
UNITS				Nι	ımber	<u> </u>			
<u> </u>				ř	. 1				

Acknowledged by

Page \_\_\_\_\_\_of\_\_\_\_\_



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor	Over	Shelf Tag
1. Cu stephensi	01461	1.95	195				X	9,01	,,
2012 11 0000 the Ki	87324	Z.85	S 82				~		
3. Classico Altrodo	M634	2.30	230		·		×		
4 Klurelles 6 Ros File	C11/05-	425	3.85	~~~		ļ 		؞ڒ	
5.6° Cold bacia)	42364	7	5					X	
6.5. Icon Mas	70758	4	4				Х		
160 SPH SCHOOL	42319.	7	6					X	
8. Swe org Pocket	64987.	7	650					×	
9. Com bra brig.	96037	2.25	2,75	·					American records and a second a
10. Farbaloso	31155	[					×		~~~~
11. PAN table CUT.	01477	1.50	1.50				×		
12. Dry Carollo		1.50	2			X			
13. Pray surprise bills	55693	3	3				X		
14. MUNDO HU bond	783403	4:	4	······································			X		
15 RWW / CK: SPCS	68607	5	4					X	
16. Donut Custer	64448	5	$\sum$		·			X	
17 UNICON Pan	7447	6	5					义	
18. Husts Free Screen Dr	93174	8.5	8					×	
TOTAL QO					tal	7	8	8	
				<del></del>		1			

		1		
Acknowle	dged by	,	\	 
Page	<u>.</u> .	of	6	

County of Schenectady



THEARTHERY OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM PRICING SUMMARY REPORT

Firm C. A	namentalis de la composição de la compos
TOOLA CXVOCTOR	
1006 Store 3 M	Type Vallety MUDIATE
Town Schepedaly wy	Price Log #
Summary of Reports $\frac{518170}{}$ through $\frac{5181}{}$	The control of the co
Scanner Accuracy	Item Pricing
A. Total Units 54	Total Units
B. Total Under Prices <u>R.O</u>	Units Passed
C. Total Correct <u>SÛ</u>	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	1st Inspection
Scanner Accuracy 1001	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection   Yes   N	lo
REMARKS: 100% Funtastic, Big turn	avoural here, Thank you
Aèknowledged	Inspector
LEVIED FINES	
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.



#### County of Schenectady

#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

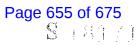
130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. She Diam Minis	9186	295	2.45				<		
2. Rust Crypt Zo ez	8241	4.65	4.85			X			
3. Pitc hotz (16)5	1509	3.85	3.85				K,		
4. GIUTISH COLOS	5478	7.50	275			又			
5. Fum SIZE Chz US	<i>D</i> 707	5.70	570						
6. 10 02 tapatio SC	7007.	3 65	365						
7. Menuso.	2005	5.50	5.50						
8. Gya Soup	0671		2						
9. Cu vally bos	6274	1-35	1.35						
10. Cood 1 SMF CIN	441.	067	285			X	} }		
11. CAWRYS SSN SAUT	05 Zq.	3 23	3-25						
12. Progress & soup.	0886.	2.50	Z.S.Ò						
13. Jello Chskake	7108	3	3						
14. Pm Cking Spry	0717.	4	4						
15. Valuata Sulls richs	1533	6	6						
16. Dody moore of	0607.	2065	215						
17. Armor trad	3237.	2,25	5.52			ļ			
18. Arm CIN bf IDA	9370	2050	250						
TOTAL 8					otal umber	3			

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_





130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price Cor.	Over	Shelf Tag
1-Trus lung.	5343,	675	645				į		
2. Church por plate.	7262	7.50	20						
3. Hay piste cups	1812	1.195	195						
4 Braing por twis	<u> 9020.</u>	$\subseteq$	5	on the contract of the contrac					
5. Glas 15 6 Ailan	3680.	5.95	5,95						
6. Hay B Gallon box	5428·	5.95	5.45						Book through the same of the s
7. Ziplec Erze bags	3897	5	5						
8. Arty 39 Gallon.	3110.	5.95	5.95						
9. Good cook	1640.	USO	450				4414		
10. Cook KNIE.	1701.	6	6	ļ. <del></del>	ļ				
11. Ribberrald Codi	1828	650	(50	   	ļ				
12. Shea Mostur	.6221								
13. Cargo, Sura	0176	650	650						
14. John RESEASE.	5366	7:30	230						
15. Lip Und Soup	9425	2022	2022					<b></b>	
16. Scont Apy Volution	9432	3:35	335			<u> </u>			
17. Did ms bolowh	9644	495	195						
18. NUbytecher BUANA	7820	6	6						
TOTAL 30					otal				
				N	umber	<u> </u>			<u></u>

Inspect



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
Bogle wres	131.	2.85	282				d,		
2 perialyte.	36/	<u> </u>	550		·				
3. Steelio postol by	<u> </u>	1.75	1.75						
4 GARY NOUS	9214	6	6						
5. Bic soler (azor	7845	$\sim$	9						
6. HAMYS ANHAROS	2783	0ک.ک	550						
7 O SPC VISTA UPRO	8054.	625	625						
8. Iplio Dealerast	1778	750	7.50						
9. 5000	<u> 7735</u>	625	625						
10. 1545 Cha (D)5	0030	Z <sub>2</sub> )	200						
11. Mich Utra	9918	13.70	1370						
12. Toshos salsa	5987.	380	320						
13. CV VALLY.	OOGL.	350	320				and the same		
14 BridFord STYSTERS	9941	450	475			X			
15. Mare Cylenders	870	302	37				ĺ		
16. JF Sta Crunchyp	1639	495	495						
17. CU Mayo	2987.	3.25	325	del terror					
18. Orgo bass.	6569.	4.45	4.95.						
TOTAL SM				To	tai	1	17		
UNITS			V)V)	Nu	ımber				<del></del>

Acknowledged by



130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price   Cor.	Over	Shelf Tag
1- Rad Aut J. Rah	64798	4.75	4.75				X		A CONTRACTOR OF THE PARTY OF TH
28 EVEL ASTOSO1	513671	5/25	5/25				X		
3. Raw MUDI UISPUT	38685	6	6				X		
4. AIT WICK 3PK	29491	7.75	215					X	
5. 10 PC tool SAX (Kass	40182	3					X		
6. Dole poly enu.	47436	230	2.20				and September		
The by winder	70066	4.25	4					X	
8. LAS HOSKIN	61245.	1.50	1.50				X	***	
e the when these	74434	7.25	7.35				×		
10-7-7-37 NAN WEST	76015	7.25	7.25				X		
"Voys Hert- USFM	'75ID	10	8					X	
12 MUS PULS top	50693	5.95	5.50					X	
13.MS Jans	600lb.	1250	12.50				×		
14. Laurer Dalm Gloves	24164	7	6.					X	
15. Brun Irsy Glus			2.75					X	
16. STAY PINS	70047		2.75			X			
"40 of elderlary Gum	10076	9	8.50					Z	
18 PAPERWIZE 104 Mades	6614	5.95	475					X	
TOTAL 1/10				To	tal	1	9	8	
UNITS <u>'O'O</u>				Nu	mber		<u></u>		

	1
Acknowledged by	7
1	,

Page \_\_\_\_\_\_ of \_\_\_\_\_

Ţ



#### County of Scheneckady

#### PEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASTRES 130 Princetown Plaza, Schenectady, NY 12306

SCAMPR ACCURACY / ITEM PRICING SUMMARY REPORT

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Firm Dollar Goodal	Date () - 5 - 2 3
Address 1936 VAN Viantern.	Type Versety Mulasote
Town Schraet-coly,	Price Log #
Summary of Reports $5.18737$ through $5.187$	
Scanner Accuracy	Item Pricing
A. Total Units S. 4	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Falled
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	☐ 2nd Inspection
Status of Inspection	☐ Complaint
☐ Waiver Application	1st Inspection
☐ Scanner Accuracy	☐ Other
☐ Item Pricing	
Violations were Corrected During Inspection → Yes □ No REMARKS:	
Cupt Solveto	Dall
Acknowledged LEVIED FINES	Inspector
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$ 18708



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

		Y	<u> </u>			1			300-07:
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. Pringles Chips	1234				}				annan . La la Labor.
2 4575 (2000)	9214	250	250						
3 - 105403 Star	<u> </u>	380	380						
1. SUN CHASS	22472_	4	4	, , e	.,.,		<b>.</b>		
Cu vally 22 milk	94655-	2.60	ZLO	i	ļ			*****	
CU ENCLY VAL	9965	345	345	,					· · · · · · · · · · · · · · · · · · ·
BUTF MCIKLIS	6117.	375	32		<u> </u>		<u>.</u>	}	
3. Chodik bu	1105.	450	450						
olspestlition	5770	(22)	(25)						
10. Studio Selection 30+	1852	5	- Lucian						·
11. Of spee bulspry	9844.	7	7			}			
12 Spee Shaur ESh	4337.	7.75	7.75	~·····································					
13. Maybelline.	2308.	5.85	252						<del>,</del>
14 Studio Solect-Sprts	<u> 6885.</u>	25.55	2:52	ļ	ļ	<u>.</u>			ļ 
15. POISP PONS	5934.	1565	15.65						
16. Always	2367	1495	1495						
17. Chapsitek	.SU08.	395	395						
18. Believe NAStaks	7080	7.35	2.35						
OTAL JNITS					otal umber				
acknowledged by	Ste		Inspe	Jr.	A CONTRACTOR OF THE PARTY OF TH	· ·			

Schenectady\_219





130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Över	Shelf Tag
1.5 by XIDE STOKEN	3921	347	345	,				·	
2. Correspond	1431	5							eron tanka a a a a a a a a a a a a a a a a a a
3. Rases lagsing	907.4	7.25	222						
4. Clarum Junior	3673	17	17.					,	
5. Knowly Mergy	0215	650	450		·				
6. Manualana	1197	5	5			<b></b>			
7. Algor	3475	5.50	2.50						
B. APPAR CINES VINCES	8701	6	(0						
9. Duing (15 Fater)	9152	6.45	695			ļ			
10/TOU IN DRY DARRELS	9894	1375	325		<u></u>				
11. Coscar) Des Poles	1657	2.12	242						
12 Herry Clabora bg.	35722	820	8_50						
13. Orptodor elm	3218.	7.25	23						
14.C/R CEMDUET	4196	350	320						
15. All purp Clar	5579	775	275						
16 MKrobon Sonspry	7746	6	6	a alakonto de l'alcono de l'al		<u></u>		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
17. Twy costs lotr.	3410	12,95	12.85						
18. mile bon chakt	0182	4.65	465						
TOTAL				To	otal	-		<u></u>	
UNITS				N	umber				

of \_\_\_\_

Page \_\_\_\_

Inspector

Schenectady\_220

STALLA



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

330 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unil Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Car.	Oyer	Shelf Tag
1. Kibbles al bass	6374	1350	<u>GZEI</u>				warene areas		
2. Durum banetid	4434	1625	162		<u> </u>				
3. Ruh man the coord	7377	450	450						
4 Cook Poeler.	1749.	350	350						
5. (y Chees Parm	0023	365	365					<b></b>	
6. Raju (1055)(	3694.	2.65	265				<b></b>		
7. Bos. lla Deta	7388.	1.50	1-20						***
8. CMP/2 CM MSWM	0075.	195	1.95				<u> </u>		
9. MOHS WHIR GRAPE JC	ZXX)	3.45	3.65					X	
10. OTEO COOKIES.	0114.	3 22	3.12						
11. Statest tuna	4882	1.50	150						
12. Bristol and ilm	2005	395	420			X			Labor / Brod F T 3
13. Miracle Whip.	1627	5,25	5.25						
14. LEE SAVOR CUMMIRS	3425	ZUZ	275						
15. COSPME CIMS	2623	2,22	2.25						
16. MOOFF Why SC		2.25	2.25-						
17. Cinn +5 cruchspro	1684	345	345						
18. COONIVA ASST-ChOC	9509	5	5		<u> </u>				
TOTAL				Т	otal _		<u></u>	1 13/4 /	
UNITS				N	umber				

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_

**Frispector** 

Schenectady 221

☐ 1st Inspection

□ Other



■ Waiver Application

☑ Scanner Accuracy

Item Pricing

County of Scheneckady

#### department of consim<mark>er affairs & weights</mark> and measomes 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY / ITEM FRICING SUBMARY WEFDRY

Firm Dollas Geograf	Date 5 1 7 3
Address 1936 Van Vicilien	Type Varioty (mossiple.
Town	Price Log #
Summary of Reports \$12015 through \$180	27
Scanner Accuracy	Item Pricing
A. Total Units	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Falled
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	D 2nd Inspection
Status of Inspection PGS	☐ Complaint

REMARKS: 100% Scorner Accuracy. Outstanding. Huge Improvement at this store, Thank you Acknowledged inspector **LEVIED FINES** Item Pricing Fine Levied Scanner Fine levied Letter / Fine Sent

1007

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 18000



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Sholf Tag
1. Shr ederay	6007	245	245	<u></u>					
2 Chr of Sucks	7190	150	<u>(SO</u>						
3. FIREC PICK SSQ	2001	2	· · · · ·						
4. CUCLÁISEL MOR	9767	9.35	9.35						
5. POPTES AD YPIC	1329	Salo	5.10						
6. Neutra fac Closs	4338	650	650						<u> </u>
7. Icy Hot	1035	655	655						
8 DUCO EIDS Cheus	59011	660	660		·				
9 MUCINEX Mid Sym	Ody	11	11			<u> </u>	- 4		
10 Rexall Wastros	1864	5	5						
11. LA LODES GEL	2370	<u></u>	3						
12 Had Shives Sumos	4306	650	650						
13. Creme Nature Shine	1991	5.50	550						
14. Tru /10 loth to	1187	10.50	10.50						
15. Gain Flings	4815	9.95	9.95						
16. ZIDlock Strakes	1469	395	3.95						
17.50 SAF ROYTURE	3562	4	4						
18. Dix por place	3354	7.50	2.50						
TOTAL 1				To	otal		1B		
UNITS				N	umber				

Agknowledged by
Page 1 of 3

Inspector

Schenectady\_223

STRUCK



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR

Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. 6.D 22 or mony	671	USO	$u_{20}$				1		
2. MUZ MUSTONIOIL	025)	2.20	7.20						· · · · · · · · · · · · · · · · · · ·
3. RSt pric Gruy PCD	9948	175	1.75					**************************************	
4 Ulassic All Chas	(602	7.70	230						
5. Whole person	5253	2.35	22						
6. Rice Krisp trus	6038	545	545						
7. Flors Colle	4014.	5.30	550						
8. 12 07 Chex	3884-	3.65	365	 	<u></u>	ļ			<b></b>
9. Cheerios XI	0033	5	LS						
10. Lycomb Pust correl	1715	3.65	365	}					
"Cu such chis	0107	4	4		ļ				
12 GWEST CHEST	9401.	450	4.50				<u> </u>		
13. Jek links but	1138.	395	395	<u> </u>	ļ	<u> </u>		ļ <u>.</u>	ļ
14. 10 02 trail MIX	1836	325	3.75					<u> </u>	
15. Pringles Chi Chs	8577.	7.25	2.25	<u> </u>		<u> </u>			
16. LAYS MEHDIP.	0959.	4.95	4.95	ļ					
17 Faulific milk	2771	4.25	4.25						
18-Ist deligit 1000	8271	485	4.85			ļ			
TOTAL 36				T	otal	-	· <del>-</del>	·····-	<b> </b>
UNITS SY				. N	iumber				

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_\_

Schenectady 224

S (200)



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 Resses Colloders	8423	3	S						
2 CU Chers but	2300	<u> </u>	13						
3 sosa behana biks	3530	1.65	1.65	. <u></u>					
4 Armair Umpaxb	1450	40	450					a	
5. Arm SMK SSQ	0504	1.35	135						
6 Gortons Funite	3508.	295	795	·····		ļ			
7. Chx Crispy	7317.	995	995	<u> </u>	ļ		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
8. Real boron Stons	- 1707.	9.75	9.75						;
9-TOHOUS PZZA ROILS	9521	505.	575			<u> </u>			
10. Pagoda Regimils	7747.	750	750	<u> </u>	ļ				
"Chlos fam lines	2818.	(222	625						
12. Panair 559.	7448.	250	250						
13.0 (PO box)	6569.	495	495					<u> </u>	
14 Flors for Ross+	<u>4798.</u>	5,50	5x						
15. Cmbls cows soup	2616.	150	1.50		<u> </u>		<u> </u>		<u></u>
16. Valureta Shells	6431.	U	4				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
17. CU Figbors	0210	SV)	350	)					
18-TL VAILACNOL	0443	6	6						
TOTAL SU-	•				otal		IR		

Inspector

Schenectady\_225



#### County of Scheneciady

# DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Schenectady, NY 12306 SCANNER ACCURACY AFTEM PRICING SUMMARY MEDICAL

Firm Bollar General	Pale 2-9-73
Address 1936 year Venter	Type Mulaple/Variety
Town Schened-work	Price Log #
Summary of Reports $\frac{517879}{1000000000000000000000000000000000000$	43 - S17884
Scanner Accuracy	Item Pricing
A. Total Units <u>ID8</u>	Total Units
B. Total Under Prices	Units Passed
C. Total Correct	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection NO Das S	☐ Complaint
☐ Waiver Application	☐ 1st Inspection
© Scanner Accuracy 907	Other
☐ Item Pricing	
Violations were Corrected During Inspection ☐ Yes  REMARKS:	No
aug	- wall
Acknowledged	Inspettor
LEVIED FINES Item Pricing Fine Levied	
Scanner Fine levied 1500	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

\$17879



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price Cor.	Over	Shelf Tag
1-Julgales PJS	14130	5	5				X		
2. ZiDloc Sushish bags	135 29402	(95	6					入	:
3. True lup Dbl ZIOPET	<u>00999102</u>	_5	9.40 N				,	X	
4. True luring DX Close	29201001	(, 25	645	and someone or or				X	
5. Trur live Job Fish	79641	250	Z SO				1		
6. Xfra 97.7 02	0,1050	6	6			ļ			landa (a. 1980) - Alaman
7. TL Clo bloach	60033	6 75	LX						
8. Cour Drypt Shows	S4784	7.50	750						VIV VI SERVENIALIS VIV VIEVENIA
9. OG Bolog Publi	12570	450	4.0						
10. Rexall CHCIUM	06623401	5.75	5					X	gagagaga + 1 Midalah h William yang Jaj
11. Aust prohen Chips	006632	315	3.15	ļ		ļ			
12 OBTITION PUR MOT	361040	10,50	10,50			<u> </u>		ļ	•
13 727 DU Z DK.	24434	02 Ei	13 50			ļ			
14. Astepio Alleig spry	89958	625	625						
15 Tay Hor Mar lindo	171530	650	650			<u> </u>			
16 Juggies 1, MUTS	96802	[[	Ü			ļ			
17. LUS Diapers	59739	8	8		<u> </u>				
18. NASA ASPIT	63176	2.75	2,75						
TOTAL ,Q				Ŧ	otal _		14	<u>4</u>	
UNITS LD			· · · · · · · · · · · · · · · · · · ·	N	umber				

Ann	Rice	
Acknowledged by		

Page of C

Inspector I

\$ 17880



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keaping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Sholf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 Has Alpsta	816079	9	9						
2. ACHUP Eggings	365094	10							
3 Fresh Stop cast lute	20495	15.75	1255		<u> </u>				
4. DS CNT PUPPY PUS	1DS934	<u> </u>	<u>Z()</u>	y Andrew Presiden			(	· · · · · · · · · · · · · · · · · · ·	
5. MOIST N MENT DY FU	23741201	4.95	4.75	<b>AA.1189</b> 0000-1, 1, 1, 1, 1, 1				X	
6 more temptadions	24418501	4.25	4					X	- *************************************
7. One LIT Rafed	25994.	12	<u>  Z</u>				<u> </u>		
8-78 d- CiMry	393960	315	312		ļ	<u> </u>			
9. GE 40 WH bulb	22606501	1.80	300	1.80		X			
10.0AG Hub moter	Z73064.	3	3		<u> </u>				
11. Raw X Close	301668	5	5					,	
12 CRAT CLOSET Paus	066978	820	820		ļ				<u> </u>
13. Blue must anditreeze	073263.	15.95	17.50			X			
14. Univalor High mile.	001695	695	695	-			X		<u> </u>
15. S. fpm MSC3- KUT	32783	7	7.		ļ				ļ 
16 REDSEL BUZZER CARTA	482012	352	3.25		-				
17. SUT PRETOY.	500016	335	3.35		<u> </u>				
18. Flex Host	893101	75	25	<u> </u>		<u> </u>			
TOTAL ?				٦	Total _	12	14		<b> </b>
UNITS				4	lumber				

Acknowledged by

Acknowledged by

Page Z of 6

S 17881



#### County of Schenectady DEFARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit	UPC	Price	Shelf	Sale	Ad		Price	.,	Shelf
Item, Brand, Šize, Variety	Code	Scanned	Price	Price	Price	Under	Cor.	Over_	Tag
1. MIDI GORD HAMPLE	900286		, F						.w. v
2 Mal brid Alas	662653	14	14						
3 Tak himy Tra light	182014	2	2		ļ				
4. GC Cutwa board	542500	8	8		ļ				JJ
5. JULY FOIT DOWN	20022	3	2	······································				~·*~	
6 Ria Miralo	013694	2.65	265						
7. Reel probadoala SC	860114	5.52	2, 25		ļ				
8. Cy Close brokn	900006	195	195						
9. CU PINEAPAR LUCE	300084.	352	305			ļ			
10. KNOM psta Slobes	022869	1.35	1.32						
"(1) you waters	71963	3.10	3.10	<u></u>	ļ	<u> </u>			
12. Chaky Chos Ahoy	00914301	3.95	3.65				ļ	$\times$	
13. CU Premium Shils	884045	4.50	4.50					<u></u>	
14. Hornel Completes	085298.	2.65	2.65						
15. Spage 94 0'5	737830	1.50	1.50						
16 DEMOUT OF STEAL	338518	3	2					***************************************	<u></u>
17 CU STRAWLO boss	210449	320	350						
18. Cu black bross	15529.	1.35	1.35	1				<u></u>	
TOTAL SU				T	otal		17	(	
UNITS				N	lumber				

Acknowledged by



### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Scheneciady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variely	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1. CU CINO MINO.	389828	225	2.25		,				
2 Kold- Mallaw CIM	661447.	1.65	1.65					,	
3. 28 02 DHT Day	002767	4	4	ه مدسور ۱۰۰ په در و در در در در در در در در در در در در در					
4 Pibo Gruy Pokst	399945.	1.65	1.65		· · · · · · · · · · · · · · · · · · ·			, ,	
5. 8 OZ SSA DOW	471322	3,75	375	parameter and the second second second second second second second second second second second second second se		<b>_</b>			
6. GIOJO 2802 tots	6/1636	5.75	5.75			ļ			y
7. Fraks Che bates	11486	6.25	650		(.25	X		ļ 	na na manana
8. Roly DEMOUT WHE	<u> (2157.</u>	1.75	(050)					X	
9 Dropel Lit Whr.	506402	4.25	4.25			ļ			
10 Floris 416 of Palts	005148	10	10						
11. DOSI 7 WEST	177576	2.50	750		ļ				
12. DS(at MEAT CUSDA	000533	5	5					ļ	
13 DSC MAN SALAM	009 895.	350	350			<u> </u>		ļ	
14. Borden Che MBS	001363	3.25	32	<u> </u>					
15. Orange Enta	050757.	1.65	1.65	<u></u>	ļ				
(16. NAKEN GEN MELINE.	720153	3.35	3.30	•				X	ļ
17. CU Chox Mik	009942	295	2.95				1		
18. IS OZ Spinach Dip	07/03/	4.75	475			<u> </u>			
TOTAL 177				٦	Total	1-1	15		<u> </u>
UNITS				Þ	łumber				

Acknowledged by

Page \_\_\_\_\_Of\_\_\_

\* pSev #16 18322301

Schenectady\_230



### County of Schenectady DIEFARTMENT OF CONSTINER AFFAIRS & WEIGIES AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Under	Price Cor.	Over	Shelf Tag
1 bts Coouts.	50044	750	250					·	
2 80 POPTA AAA	08050	8.85	8.85		<u> </u>				
33 C+ Chpstck	49214	3.45	345		ļ 				
4. Sharlys brown	347722	335	335		r governo Austra de la compansión	1			
5. Appreseme lidocan	56868	(0.50	( SO		<b></b>				
6 POISE Pauls Colect	18214003	15.65	19765	ļ	V			$\perp \times \mid$	
7. Depends 19 ct.	00705604	15.65	14.50		<u> </u>	ļ		$\times$	
B. Brzorg tmpns	525190	7.65	7.65.		ļ	}			
9 DI spice Captour	733881	6_	6.			ļ			
10. SKN Select-10ct	DS.304	250	250	<u></u>					The street of the state of the state of
"Ol spice Off Shu	10693	2.25	p_≥≤		ļ	ļ	<u> </u>	ļ	
12. Cur Gird Up Hast	48619	10	D_					<u> </u>	
13. Du Spry Sheer Gish	34283	795	795	ļ				<u> </u>	<u> </u>
14 /A Colors Shalw	742010	4.05	4.05			ļ			
15. Darr Clin Shurch	16490	10	110			-			 
16. Rozall Merm	773300	1250	15 20	<del> </del>					
17. Zican Dr cold	01700	7	7.			-		1	
18. ALM KIOS NASAL	96673	8.75	8.75	1		<u> </u>	<u>                                     </u>		<u></u>
TOTAL 90					Total Number		No		

4

Acknowledged by

Page \_\_\_\_\_ of \_\_\_\_

inspector



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS ARE MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit ttem, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Salo Price	Ad Price	Underl	Price Cor.	Over	Shelf Tag
1.4 co Shade De	419007	1.35	1.35						
2 Poks med trus.	190025	5 20	250	<u> </u>					
3. Cu prach sices	200100	3	2	<u></u>	4				
4-7-2 Apple SAUCE	007277	3	3						
5. 4502 Rd 40+5	36231	1							
6 Durate poor Confrie	601004.	2,75	5,75						
7 Churro SNACK	ZZS147.	7,75	7.75						
81002 Swah Fish	001969	3.75	3.62	,				X	
9. Ktess twinkies	ZS0447	450	450			ļ			
10. Idrohy way tourses	019090	4.25	4.25						
11. Drivates	138577	Z	2					<u> </u>	
12 Ut7 Ripple Chips	271877.	3.25	3.25			<b>_</b>			
13. Stad Ork chox Alms	800054	2.65	2.65			<b></b>			
14. Sweet-baby ray	019880.	4.75	4.75						
15. Colol Figh Colors	051855	450	450						ļ 
16. Cu Truly byes	7/1877.	350	350		ļ			<u></u>	
17. B. Priver Spry Clas	000114.	4	4					ļ	
18 Petz Clas	31121	385	382		<u> </u>				
TOTAL (D 8					otal umber		<u> </u>	{	

Acknowledged by

Page \_\_\_\_ of \_\_\_

Inspector Dall

County of Schenectady



#### DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES 130 Princetown Plaza, Scheneciady, NY 12306 SCANNER ACCURACY / ITFM PRICING SUMMARY REPORT

	The state of the s
Firm Dollar Couneral	Date 12/9/22
Address 1976 VAN VIANCED	Type Givery Gos Morely
Town Schene Geraly	Price Log #
Summary of Reports 5 1769 through 5	1777
Scanner Accuracy	Item Pricing
A. Total Units 54	Total Units
B. Total Under Prices	Units Passed
C. Total Correct 57	Units Failed
D. Total Overpriced	Type of Inspection
% Overpriced (d ÷ a)	☐ 1st Inspection
Shelf Tag Violations	2nd Inspection
Status of Inspection FCJ5	☐ Complaint
☐ Waiver Application	1st inspection.
Scanner Accuracy 99/	☐ Other
☐ Item Pricing	
/iolations were Corrected During Inspection	l No
Am Roberts Acknowledged	Joseph
LEVIED FINES	Inspector
Item Pricing Fine Levied	
Scanner Fine levied	
Letter / Fine Sent	

Checks or money orders shall be made payable to: Schenectady County Commissioner of Finance, 620 State St., Schenectady, NY 12305. Inquiries can be made to Commissioner of Finance, (518) 388-4260.

S 1///



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIBECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

OBSCION	the contribution of the co	e	former commensus.		· · · · · · · · · · · · · · · · · · ·	> 07 Measai		,
Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Pric <u>Under Cor.</u>		Shelf Tag
1. EU box burger	042)	1095	1095					
2 YUMY DE Chx	1887	6.25	625				<u> </u>	
3. Cu Che Stro	2317	995	795		<b></b>			
4. 6- 62 Sump	3508	795	745		**************************************			
Distribut Collo).5	<u>8423</u>	3_	3					
6. Ede SMA) SSG	2319.	450	450					
7. CU DIP	9782	2,50	2.50					
8. Dausy SRCM	6142	3,12	3.15					
9 802 Col 10H-r	2'211	3.45	Self5					
10. CB. KK ONS	4961	3.25	3,3		ļ			
11. Orange Suta	0757.	1.65	1.65		<u> </u>			
12. (1) CIME	9965	3,75	38					
13. CX MEN IME	7027.	4	4					
14. Rd breeks	3530	1065	1065					
15.CU Whip topping	9959	3015	3.15	<u> </u>				<b>.</b>
16. NAVE JUIC GINME	0153	3,35	3,30				×	
17. MM MMD PUCH	775.	2	2		ļ <u>.</u>			
18. Fair IF Chamle	2795.	3.45	345			<u> </u>		
TOTAL 36				To	otal			
UNIIS				Ni	umber			

HMY ROCHS Acknowledged by
---------------------------



#### County of Schenectady DEPARTMENT OF CONSUMER AFFAIRS & WEIGHTS AND MEASURES

130 Princetown Plaza, Schenectady, New York 12306

JAMES J. CAPUTO DIRECTOR Phone - Consumer Affairs 518-356-7473 Weights & Measures 518-356-6795

Stock Keeping Unit Item, Brand, Size, Variety	UPC Code	Price Scanned	Shelf Price	Sale Price	Ad Price	Underl	Price Cor	Over	Shelf Tag
1Cx (cut box (2)	1640	4	4			X	Ì		
2M WMP Stermer	1469.	6	6		***************************************	3 / 6 V . 0			
3. 8 wich Dry DAG	1653	6	(p						
4. Pams Dry Da Fel	<u> </u>	7095	2095	*****			\ 	· · · · · · · · · · · · · · · · · · ·	
5. I ans my Day Few	5211	20.95	2015		~*····································				
6. Nodures Meno.	3655	14.85	16.50			X			
7. Purusa Da chw	2122	13025	13,25					ļ	
8 DUTTO A PUP (NW	8365.	6.75	6.75						-
a Purva box, Strps	0444		<u> </u>						
10. Puperoni Destrut	9574	6035	6.35		<u></u>			ļ	
11.12/bb/o Dry Dog Feed	6374	11050	11.50						
12. NUP WPS	8583	5.85	5.85						9##
13. DEGIGER DON-SIX	3099	4.65	4.65						ļ
14. FOREVE PAIS CAS	701b	8095	8,45			ļ			
15. Fash Step.	0013	5005	5-25	<u> </u>		<u></u>			
16. DWILL CYM	8240	5075	5075		ļ	ļ			
17. Clor Wbsoni	1509.	2502	505			ļ			
18. TIDE Wheeh Ale	7004	15°32	127						
TOTAL SU					otal		17	<del> </del>	
OINITO	A STATE OF THE STA			Ni 	umber	<u></u>	·····		

Acknowledged.by	Roberts	

age \_\_\_\_\_\_\_ of \_\_\_\_\_\_